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Reports of the Dakota Territory Auditor and Treasurer

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Reports of the Auditor and Treasurer ... <1872>

Biennial reports of the Auditor and Treasurer of Dakota Territory to His Excellency, the Governor, showing receipts and disbursements from ... <Nov. 30, 1878, to Nov. 30, 1880>-<Nov. 30, 1880, to Nov. 30, 1882>

BIENNIAL REPORTS

OF THE

AUDITOR AND TREASURER

OF

DAKOTA TERRITORY

TO

HIS EXCELLENCY, THE GOVERNOR,

SHOWING RECEIPTS AND DISBURSEMENTS FROM
NOV. 30, 1880, TO NOV. 30, 1882.

PUBLISHED BY AUTHORITY OF THE LEGISLATIVE ASSEMBLY.

YANKTON ·
Press and Dakotaian Printing House.
1883

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AUDITOR'S BIENNIAL REPORT.

AUDITOR'S OFFICE, YANKTON, DAKOTA, }
NOVEMBER 30, 1882. }

To His Excellency,

N. G. ORDWAY,

GOVERNOR OF DAKOTA TERRITORY:

As provided by law, and in compliance with, I have the honor to submit herewith a report as Territorial Auditor, showing the transactions of this office from November 30th, 1880, to November 30th, 1882.

The total amount of warrants issued.....\$206,371.50.

Upon the following accounts:

Salary of Supt. and Matron Hospital for Insane to Feb. 22, 1881..\$	224 99
Salary of Steward " " " " " " ..	168 75
Condensed funds " " " " " " ...	4,380 79
Construction " " " " " " ...	41,539 32
Compensation of trustees " " " " " " ...	1,188 76
Maintenance Hospital for Insane from Feb. 22, 1881.....	13,302 43
Salary Supt. " " " " " " ..	2,662 50
Salary Steward " " " " " " ..	2,130 00
Salary Matron " " " " " " ..	887 35
Pay of employes " " " " " " ..	6,949 82
Fuel and lights " " " " " " ..	2,500 00
Incidental " " " " " " ..	907 99
Drugs and books " " " " " " ..	1,418 92
Farm improvement " " " " " " ..	2,446 85
Hospital " " " " " " ..	4,469 30
Construction of Territorial Penitentiary.....	49,588 90
Directors' fund " " ..	4,277 65
Pay of Employes " " ..	493 17
Subsistence and clothing Territorial Penitentiary.....	625 00
Removal of dead bodies from Insane Hospital grounds.....	500 00
Deaf Mute School Building, Sioux Falls.....	2,000 00
Support of deaf mutes, Sioux Falls and Iowa... ..	2,478 54
Printing reports of Territorial officers.....	248 00
Printing school laws.....	150 00
Engrossing clerks, 14th session.....	154 00
Purchase of Revised Codes.....	3,750 00
Purchase of books, territorial library.....	52 87
Insurance on " " ..	120 00
Rent of rooms " " ..	400 00
Care and custody of " " ..	500 00
Auditor's salary and office rent.....	1,856 25
Treasurer's salary.....	2,035 41

Salary of Superintendent of Public Instruction.....	1,200 00
Mileage " " ".....	345 15
Stationery and postage, Superintendent Public Instruction.....	233 45
Salary District Attorney, 1st Judicial District.....	2 000 00
" " " 2nd " ".....	2,000 00
" " " 3rd " ".....	2,000 00
" " " 4th " ".....	2,000 00
Transportation of convicts.....	14,236 60
" " insane.....	12,794 92
Support of blind.....	1,162 40
Support of convicts at Detroit, Mich.....	9,560 40
Abstract of entered lands.....	1,513 61
Return of fugitives from justice.....	548 90
Miscellaneous.....	1,954 96

Total.....\$206,371 50

Warrants issued on account of construction of Hospital for Insane and Territorial Penitentiary have been paid out of funds realized by sale of bonds issued by act of Legislature for that purpose.

Warrants issued by act of Legislature, Feb. 22, 1879, chapter 58, amounting to \$14,176 22, bearing 8 per cent. interest, reported as outstanding in last report, have been redeemed by the Territorial Treasurer.

There remains unpaid \$1,893.40 warrants issued on general fund, this being the total outstanding indebtedness of the Territory.

There is also outstanding \$40,000 6 per cent. bonds issued on account of construction of Hospital for Insane and \$50,000 6 per cent bonds issued on account of construction of Territorial Penitentiary, making a total bonded indebtedness of \$90,000.

Bonds outstanding.....	\$90 000.00
Warrants outstanding.....	1,893.40
Total.....	\$91,893.40

Respectfully submitted,

L. M. PURDY, Auditor.

No	When Issued			Amount		To Whom Issued.	On What Account.	When Redeemed		
	M	D	Y	D	C			M	D	Y
705	Dec.	1	1880	\$ 50	00	W. H. H. Beadle.....	Salary Superintendent Public Instruction.....	March	29	1881
706	Dec.	1	1880	12	00	W. H. H. Beadle.....	Postage " " ".....	March	29	1881
707	Dec.	6	1880	27	25	Bowen & Kingsbury.....	Books and blanks for Sec'y, Treas'r, and Auditor	March	29	1881
708	Dec.	21	1880	203	50	M. A. Baker.....	Transportation of convicts.....	March	29	1881
709	Dec.	23	1880	110	60	T. G. Risum.....	Transportation of insane.....	March	29	1881
710	Dec.	31	1880	63	34	S. B. McGlumphy.....	Salary Superintendent Hospital Insane.....	March	29	1881
711	Dec.	31	1880	62	50	J. H. Burdick.....	" Steward " ".....	March	29	1881
712	Dec.	31	1880	20	00	J. H. Burdick, steward.....	" Matron " ".....	March	29	1881
713	Dec.	31	1880	189	00	J. H. Burdick ".....	Pay employes " ".....	March	29	1881
714	Dec.	31	1880	1	85	J. H. Burdick ".....	Sundries " ".....	March	29	1881
715	Dec.	31	1880	15	00	W. H. H. Beadle.....	Postage and stationery Supt. Pub. Instr.....	March	29	1881
716	Dec.	31	1880	27	40	W. H. H. Beadle.....	Mileage " " ".....	March	29	1881
717	Dec.	31	1880	50	00	W. H. H. Beadle.....	Salary " " ".....	March	29	1881
718	Dec.	31	1880	117	54	A. W. Lavender.....	Groceries, Hospital for Insane.....	March	29	1881
719	Dec.	31	1880	22	75	Bowen & Kingsbury.....	Blanks for Auditor and Treasurer.....	March	29	1881
720	Dec.	31	1880	250	00	A. W. Hastie.....	Salary as District Attorney.....	March	29	1881
721	Dec.	31	1880	250	00	Alfred M. Flagg.....	" " " ".....	March	29	1881
722	Dec.	31	1880	81	25	W. H. McVay.....	Salary and office rent of Territorial Treasurer..	March	29	1881
723	D c.	31	1880	9	22	W. H. McVay.....	Postage for " ".....	March	29	1881
724	Dec.	31	1880	81	25	E. A. Sherman.....	Salary and office rent for Territorial Auditor....	March	29	1881
725	Dec.	31	1880	20	00	L. M. Purdy.....	Postage for " ".....	March	29	1871
726	Jan.	1	1881	62	50	Geo. H. Hand.....	Care and custody of Territorial Library.....	March	29	1881
727	Jan.	3	1881	250	00	John A. Stoyell.....	Salary, District Attorney.....	March	29	1881
728	Jan.	3	1881	250	00	Robert J. Gamble.....	" " " ".....	March	29	1881
729	Jan.	3	1881	50	00	John L. Pennington.....	Territorial Library—rent of rooms.....	March	29	1881
730	Jan.	3	1881	9	64	Chas. Eiseman.....	Dry goods, Hospital for Insane.....	March	29	1881
731	Jan.	3	1881	36	40	Patrick Brennan.....	Meats, " ".....	March	29	1881
732	Jan.	3	1881	7	10	Isaac Piles.....	Shoes, " ".....	March	29	1881
733	Jan.	3	1881	5	65	Mills & Purdy.....	Drugs, " ".....	March	29	1881

734	Jan.	10	1881	23	50	Robert Carothers.....	Clothing for blind.....	March	29	1881
735	Jan.	10	1881	329	42	Alex G. Warren.....	Transportation of insane.....	March	29	1881
736	Jan.	11	1881	291	50	A. P. Dixon.....	" convicts.....	March	29	1881
737	Jan.	19	1881	434	05	Henry Callender.....	"	March	29	1881
738	Jan.	20	1881	25	00	J. H. Burdick.....	Team hire, Hospital Insane.....	March	29	1881
739	Jan.	20	1881	39	58	J. H. Burdick.....	Salary Steward " "	March	29	1881
740	Jan.	20	1881	107	50	J. A. Potter, steward.....	Labor " "	March	29	1881
741	Jan.	20	1881	14	00	Ed Nealy.....	Repairing " "	March	29	1881
742	Jan.	21	1881	610	80	J. P. Hayward.....	Transportation of convicts.....	March	29	1881
743	Feb.	1	1881	189	00	J. A. Potter.....	Pay of employes, Dakota Hospital for Insane....	March	29	1881
744	Feb.	1	1881	22	92	J. A. Potter	Salary Steward " " "	March	29	1881
745	Feb.	1	1881	20	00	J. A. Potter, steward.....	Pay of Matron " " "	March	29	1881
746	Feb.	1	1881	63	34	S. B. McGlumphy.....	Salary of Supt. " " "	March	29	1881
747	Feb.	2	1881	60	80	G. A. Wetter.....	List of entered lands	March	29	1881
748	Feb.	2	1881	84	97	A. W. Lavender.....	Groceries, Hospital for Insane.....	April	29	1881
749	Feb.	3	1881	32	00	Chas. Eiseman.....	One cow, " "	April	29	1881
750	Feb.	3	1881	44	95	Isaac Stockwell.....	Blacksmithing " "	April	29	1881
751	Feb.	3	1881	15	65	Mill & Purdy.....	Drugs, " "	April	29	1881
752	Feb.	3	1881	363	50	C A Taylor.....	Wood, " "	April	29	1881
753	Feb.	3	1881	28	94	Chas. Eiseman.....	Dry goods, " "	April	29	1881
754	Feb.	3	1881	280	91	Geo E Hawley.....	Hardware, " "	April	29	1881
755	Feb.	4	1881	314	16	Sylvester & Barber.....	Wood and coal " "	April	29	1881
756	Feb.	4	1881	277	00	John Manning.....	Transportation of discharged.....	April	29	1881
757	Feb.	4	1881	618	00	John Manning.....	" insane.....	April	29	1881
758	Feb.	4	1881	608	75	John Manning.....	" convicts	April	29	1881
759	Feb.	5	1881	229	60	M P Propper.....	" insane.....	April	29	1881
760	Feb.	5	1881	73	17	St. Croix Lumber Co.....	Lumber, Hospital for Insane.....	April	29	1881
761	Feb.	5	1881	105	26	E P Wilcox.....	Lumber, " "	April	29	1881
762	Feb.	5	1881	14	55	John Fogerty.....	Harness, " "	April	29	1881
763	Feb.	7	1881	20	52	P Brennan.....	Meats, " "	April	29	1881
764	Feb.	7	1881	44	00	C E Brooks.....	Meats, " "	April	29	1881
765	Feb.	9	1881	50	00	W H H Beadle.....	Salary Superintendent Public Instruction.....	April	29	1881
766	Feb.	9	1881	33	33	E A Sherman.....	Salary Auditor.....	April	29	1881
767	Feb.	10	1881	33	15	Wynn & Buckwalter.....	Hardware Hospital for Insane.....	April	29	1881
768	Feb.	12	1881	39	75	Bowen & Kingsbury.....	Books and printing " "	April	29	1881
769	Feb.	14	1881	9	00	J M Fogerty.....	Saddle and bridle " "	April	29	1881
770	Feb.	15	1881	7	00	J R. Sanborn.....	One coffin " "	April	29	1818

No	When issued			Amount		To whom Issued.	On What Account	When Paid.		
	M	D	Y	D	C			M	D	Y
771	Feb	15	1881	\$ 350	00	S N Folyer..	One team, Hospital for Insane.....	April	29	1881
772	Feb	15	1881	4 80		Z Richey.....	Hardware " "	April	29	1881
773	Feb	17	1881	273 44		St. Croix Lumber Co.....	Lumber " "	April	29	1881
774	Feb	17	1881	493 25		A W Lavender.....	Groceries " "	May	25	1881
775	Feb	18	1881	74 60		Joseph M. Dixon.....	Transportation insane.....	May	25	1881
776	Feb	18	1881	976 75		John P. Belding.....	" convicts	May	25	1881
777	Feb	19	1881	478 61		Geo E Hawley.....	Range, &c., Hospital for Insane.....	May	25	1881
778	Feb	19	1881	122 44		Chas Eiseman.....	Dry goods, " "	May	25	1881
779	Feb	19	1881	49 50		Mills & Purdy.....	Drugs, &c., " "	May	25	1881
780	Feb	21	1881	50 74		P Brennan.....	Meats, " "	May	25	1881
781	Feb	21	1881	30 03		W B Valentine.....	Brick, &c., " "	May	25	1881
782	Feb	21	1881	73 02		Sylvester & Barber.....	Wood and coal " "	May	25	1881
783	Feb	21	1881	70 00		Geo W Roberts.....	Cows " "	May	25	1881
784	Feb	21	1881	44 31		S B McGlumphy.....	Salary Supt. " "	May	25	1881
785	Feb	21	1881	43 75		J A Potter.....	" Steward " "	May	25	1881
786	Feb	21	1881	14 00		A J McGlumphy.....	" Matron " "	May	25	1881
787	Feb	21	1881	154 80		J A Potter, steward.....	Pay employes " "	May	25	1881
788	Feb	21	1881	16 00		Bowen & Kingsbury.....	Printing " "	May	25	1881
789	Feb	23	1881	6 50		Mills & Purdy.....	Official seal for Auditor.....	May	25	1881
790	Feb	24	1881	24 00		Cal C Valentine.....	Service, assistant clerk 14th session.....	May	25	1881
791	Feb	25	1881	25 00		James Kingsbury.....	" " " " "	May	25	1881
792	Feb	28	1881	57 60		W J Anderson.....	List of entered land.....	July	5	1881
793	Mch	1	1881	50 00		W H H Beadle.....	Salary Superintendent Public Instruction.....	May	25	1881
794	Mch	3	1881	468 75		Bowen & Kingsbury.....	125 volumes Revised Codes, 1877.....	May	25	1881
795	Mch	3	1881	14 25		Bowen & Kingsbury.....	Blanks for Auditor.....	May	25	1881
796	Mch	3	1881	51 00		Geo H Walsh.....	Stewart Walsh, page 14th legislative session.....	May	25	1881
797	Mch	4	1881	306 00		Moses Liverman.....	Services assistant clerk " " "	May	25	1881
798	Mch	4	1881	318 00		John C Pyatt.....	" " " " "	May	25	1881
799	Mch	5	1881	10 35		M A Baker.....	Transportation insane.....	May	25	1881

800	Mch	5	1881	19 50	Bowen & Kingsbury.....	Blanks for Secretary and Treasurer.....	May	25	1881
801	Mch	7	1881	46 00	C L Bancroft.....	W F Bancroft, page, house, 14th session.....	May	25	1881
802	Mch	7	1881	30 00	Moses Liverman.....	Services assistant clerk " "	May	25	1881
803	Mch	7	1881	46 00	Fred Pound.....	Page, house, " "	May	25	1881
804	Mch	7	1881	80 00	E T White.....	Extra service clerk " "	May	25	1881
805	Mch	8	1881	18 00	John C Pyatt.....	Services assistant clerk " "	May	25	1881
806	Mch	8	1881	25 00	J B Hall.....	Extra Service clerk " "	May	25	1881
807	Mch	10	1881	1,165 47	First National bank.....	Support of convicts.....	June	14	1881
808	Mch	18	1881	70 86	Thos Finigan.....	Ice, Hospital for Insane.....	July	5	1881
809	Mch	19	1881	60 00	Geo H Hand.....	Insurance on Territorial Library.....	July	5	1881
810	Mch	24	1881	12 00	John A Rea	List of entered lands.....	July	5	1881
811	Mch	26	1881	369 20	C J Brown.....	Transportation insane.....	July	5	1881
812	Apr	1	1881	250 00	E G Smith.....	Salary District Attorney.....	July	5	1881
813	Apr	1	1881	50 00	John L Pennington.....	Rent of rooms, Territorial Library.....	July	5	1881
814	Apr	1	1881	162 50	S B McGlumphy.....	Salary Superintendent Hospital for Insane.....	July	5	1881
815	Apr	1	1881	130 00	J A Potter... ..	" Steward " "	July	5	1881
816	Apr	1	1881	54 15	A J McGlumphy.....	" Matron " "	July	5	1881
817	Apr	1	1881	375 47	A J Potter, steward.....	Pay of employes " "	July	5	1881
818	Apr	1	1881	216 67	L M Purdy.....	Auditor's Salary.....	July	5	1881
819	Apr	2	1881	12 10	Chas Eiseman.....	Dry goods, Hospital for Insane.....	July	5	1881
820	Apr	2	1881	154 16	W H McVay....	Treasurer's salary.....	July	5	1881
821	Apr	2	1881	248 00	Bowen & Kingsbury.....	Printing reports of Ter. Aud., Treas., Supt. & Stw'd.	July	5	1881
822	Apr	2	1881	114 42	Geo E Hawley.....	Hardware, Hospital for Insane.....	July	5	1881
823	Apr	2	1881	13 70	John Fogerty.....	Harness, " "	July	5	1881
824	Apr	4	1881	62 50	Geo H Hand.....	Care and custody Territorial Library.....	July	5	1881
825	Apr	5	1881	38 20	Mills & Purdy.....	Drugs, Hospital for Insane.....	July	5	1881
826	Apr	5	1881	45 88	St. Croix Lumber Co.....	Hospital improvement fund.....	July	5	1881
827	Apr	5	1881	7 25	J A Potter, steward.....	Incidental expense Hospital for Insane.....	July	5	1881
828	Apr	5	1881	154 02	A W Lavender.....	Groceries " " "	July	5	1881
829	Apr	6	1881	13 00	Bowen & Kingsbury.....	Incidental expense Hospital for Insane.....	July	5	1881
830	Apr	6	1881	18 40	Tyler & Nissen.....	Improvement " "	July	5	1881
831	Apr	6	1881	13 11	Excelsior Mill Co.....	Farm " " "	July	5	1881
832	Apr	8	1881	250 00	First National Bank.....	Salary District Attorney.....	July	5	1881
833	Apr	9	1881	39 00	John R Petrie.....	Return fugitives from justice.....	July	5	1881
834	Apr	11	1881	104 76	P Brennan.....	Meats Hospital for Insane.....	July	5	1881
835	Apr	23	1881	250 00	W F Ball.....	Salary District Attorney.....	July	5	1881
836	Apr	23	1881	432 00	Robert Carothers.....	Blind.....	July	5	1881

No	When issued			Amount		To whom Issued.	On What Account.	When Paid.		
	M	D	Y	D	C			M	D	Y
837	Apr	23	1881	250	00	A W Hastie.....	Salary District Attorney.....	July	5	1881
838	Apr	23	1881	123	70	Horace Austin.....	List of entered land.....	July	5	1881
839	Apr	25	1881	1,336	08	First National Bank.....	Support of convicts.....	July	5	1881
840	May	3	1881	7	70	Warren Osborne.....	Transportation of insane.....	July	21	1881
841	May	5	1881	100	00	W H H Beadle.....	Salary Superintendent Public instruction.....	July	23	1881
842	May	6	1881	80	00	A P D xson.....	Trasnpotation of insane... ..	July	21	1881
843	May	6	1881	46	28	St. Croix Lumber Co.....	Hospital improvememt expense.....	July	23	1881
844	May	6	1881	31	76	L D Parmer.....	Maintenance Hospital Insane.....	July	21	1881
845	May	6	1881	325	00	J A Potter, steward.....	Salary employes " "	July	21	1881
846	May	6	1881	125	00	S B McGlumphy... ..	" superintendent Hospital for Insane.....	July	21	1881
847	May	6	1881	100	00	J A Potter.....	" Steward " "	Aug	29	1881
848	May	6	1881	41	66	A J McGlumphy.....	" Matron " "	July	21	1881
849	May	6	1881	112	59	Geo E Hawley.....	Maintenance " "	July	21	1881
850	May	9	1881	60	70	J A Potter, steward.....	" " "	July	21	1881
851	May	6	1881	38	02	John J Duffack.....	" " "	July	21	1881
852	May	7	1881	668	00	John Belding.....	Transportation convicts.....	July	21	1881
853	May	7	1881	690	45	John Belding.....	" insane.....	July	21	1881
854	May	7	1881	28	53	Mills & Purdy.....	Drugs, Hcspital for Insane.....	July	21	1881
855	May	7	1881	138	90	A W Lavender.....	Maintenance Hospital for Insane.....	July	21	1881
856	May	7	1881	5	25	John Fogerty.....	" " "	July	21	1881
857	May	7	1881	28	23	Chas Eiseman.....	" " "	July	21	1881
858	May	7	1881	11	10	Isaac Piles.....	" " "	July	21	1881
859	May	9	1881	70	00	Wilcox & Williams.....	Hospital farm improvement.....	July	21	1881
860	May	9	1881	23	40	G A Wetter.....	List of entered lands, Yankton office.....	May	9	1881
861	May	9	1881	38	00	John B Leake.....	Transportation of insane.....	July	21	1881
862	May	10	1881	20	13	Peter Neff.....	Maintenance Hospital for Insane.....	July	21	1881
863	May	11	1881	306	71	J M Washburn.....	List of entered lands, Mitchell office.....	July	21	1881
864	May	11	1881	468	75	Bowen & Kingsbury.....	Purchase of Revised Codes, 1877.....	July	21	1881
865	May	12	1881	70	09	P Brennan.....	Maintenance Hospital for Insane	July	21	1881
866	May	13	1881	11	60	Schroder & Bates.....	" " "	July	21	1881

867	May	13	1881	4 90	E E Richey.....	Maintenance Hospital for Insane.....	July	21	1881
868	May	13	1881	6 00	J A Potter, steward.....	Incidental " "	July	21	1881
869	May	13	1881	7 65	Tyler & Nissen.....	Farm impr. " "	July	21	1881
870	May	13	1881	147 00	J M Dixon.....	Transportation of insane.....	July	21	1881
871	May	31	1881	125 00	S B McGlumphy.....	Salary Superintendent Hospital.....	July	21	1881
872	May	31	1881	100 00	J A Potter.....	" Steward "	Aug	29	1881
873	May	31	1881	41 66	H A Almy.....	" Matron "	July	21	1881
874	May	31	1881	323 25	J A Potter, steward.....	" Employees "	July	21	1881
875	June	1	1881	31 13	Geo E Hawley.....	Hospital improvement expense.....	July	21	1881
876	June	1	1881	54 88	Chas Eiseman.....	Maintenance Hospital.....	July	21	1881
877	June	1	1881	254 31	A W Lavender.....	" "	July	21	1881
878	June	2	1881	60 50	Wilcox & Williams.....	Farm improvement expense.....	July	21	1881
879	June	2	1881	82 53	P Brennan.....	Maintenance Hospital.....	July	21	1881
880	June	2	1881	28 50	Mills & Purdy.....	Drugs and books "	July	21	1881
881	June	2	1881	6 00	J A Potter.....	Maintenance "	July	21	1881
882	June	2	1881	8 00	W Kramer.....	Farm impr. "	July	21	1881
883	June	2	1881	36 60	Wynn & Buckwalter.....	" " "	July	21	1881
884	June	2	1881	20 00	Tim Moores.....	Maintenance "	July	21	1881
885	June	2	1881	8 45	Peter Neff.....	" "	July	21	1881
886	June	3	1881	10 63	St. Croix Lumber Co.....	Hospital improvement expense.....	July	21	1881
887	June	3	1881	91 25	Joseph Ward.....	Mileage, trustee of Hospital.....	July	21	1881
888	June	3	1881	8 25	Bowen & Kingsbury.....	Incidental expense "	July	21	1881
889	June	3	1881	150 00	Bowen & Kingsbury.....	3,000 copies of School Laws.....	July	21	1881
890	June	3	1881	45 50	P O News Co.....	Drugs and books for Hospital.....	July	21	1881
891	June	3	1881	99 90	Andrew McHench.....	Service and Mileage as trustee of Hospital.....	July	21	1881
892	June	3	1881	103 25	J R Sanborn.....	" " " "	July	21	1881
893	June	4	1881	6 25	W B Valentine.....	Hospital improvement expense.....	July	21	1881
894	June	4	1881	7 90	Schroder & Bates.....	Maintenance of Hospital.....	July	21	1881
895	June	4	1881	36 00	R J Simersen.....	Transportation of insane.....	Aug	29	1881
896	June	6	1881	370 00	W L Dow.....	Construction expense of Hospital.....	Aug	13	1881
897	June	7	1881	145 95	Sylvester & Barber.....	Lights and fuel for Hospital for Insane.....	July	21	1881
898	June	8	1881	2 40	L D Parmer.....	Hospital impr. " "	July	21	1881
899	June	8	1881	279 95	John B Raymond.....	Transportation of insane.....	July	22	1881
900	June	10	1881	31 00	Geo H McDonald.....	" "	July	21	1881
901	June	11	1881	375 00	Bowen & Kingsbury.....	100 copies Revised Codes, 1877.....	July	21	1881
902	June	15	1881	500 00	Goedin & Finnigan.....	Removal of Dead bodies from Hospital grounds	Aug	29	1881
903	June	15	1881	75 00	Philip Clark.....	Transportation Insane.....	Aug	29	1881

No	When Issued			Amount		To Whom Issued.	On What Account.	When Redeemed		
	M	D	Y	D	C			M	D	Y
904	June	15	1881	150	00	E B Dawson.....	Transcribing council journal, 14th session.....	Aug	29	1881
905	June	16	1881	350	00	E G Wright.....	Dakota Deaf Mute School.....	Aug	29	1881
906	June	24	1881	75	00	E A Sherman, ...	" " " "	Aug	29	1881
907	June	29	1881	49	00	J H Law.....	Transportation of insane.....	Aug	29	1881
908	June	29	1881	24	85	W H McVay.....	Lithograph bonds for Hospital.....	Aug	29	1881
909	June	30	1881	250	00	A W Hastie.....	Salary District Attorney.....	Aug	29	1881
910	June	30	1881	50	00	E G Smith.....	" " " "	Aug	29	1881
911	June	30	1881	284	50	J A Potter, steward.....	" employes of Hospital for Insane.....	Aug	29	1881
912	June	30	1881	125	00	S B McGlumphy.....	" Superintendent " "	Aug	29	1881
913	June	30	1881	100	00	J A Potter.....	" Steward " "	Aug	29	1881
914	June	30	1881	41	66	J A Potter, steward.....	" Matron " "	Aug	29	1881
915	July	1	1881	62	50	Geo H Hand.....	Care and custody of Territorial Library.....	Aug	29	1881
916	July	1	1881	250	00	First National Bank.....	Salary District Attorney.....	Aug	29	1881
917	July	2	1881	250	00	L M Purdy.....	Auditor.....	Aug	29	1881
918	July	2	1881	300	00	W H McVay.....	Territorial Auditor.....	Aug	29	1881
919	July	2	1881	85	00	Wynn & Buckwalter.....	Hospital farm improvement expense.....	Aug	29	1881
920	July	2	1881	84	47	P Brennan.....	Maintenance of Hospital.....	Aug	29	1881
921	July	2	1881	50	00	John L Pennington.....	Rent of rooms, Territorial Library.....	Aug	29	1881
922	July	5	1881	193	20	Mills & Murdy.....	Drugs and books for Hospital.....	Aug	29	1881
923	July	5	1881	8	63	Chas Eiseman.....	Maintenance of "	Aug	29	1881
924	July	5	1881	153	63	Geo E Hawley.....	" "	Aug	29	1871
925	July	5	1881	201	11	A W Lavender.....	" "	Aug	29	1881
926	July	5	1881	50	10	J A Potter, steward.....	Farm improvement "	Aug	29	1881
927	July	5	1881	31	16	J A Potter, steward.....	Incidental expense "	Aug	29	1881
928	July	6	1881	5	70	John Fogerty.....	Farm impr. " "	Aug	29	1881
929	July	6	1881	7	50	Wm Blatt.....	Maintenance "	Aug	29	1881
930	July	7	1881	46	60	St. Croix Lumber Co.....	Hospital improvement.....	Aug	29	1881
931	July	8	1881	54	50	W H H Beadle.....	Supt. of Public Instruction—printing, etc.....	Aug	29	1881
932	July	8	1881	100	00	W H H Beadle	Salary Superintendent Public Instruction.....	Aug	29	1881
933	July	8	1881	8	50	Tyler & Nissen.....	Farm improvement for Hospital.....	Aug	29	1881

934	July	8	1881	250 00	W F Ball.....	Salary District Attorney.....	Aug	29	1881
935	July	11	1881	25 65	Jacob Max.....	Maintenance of Hospital.....	Aug	29	1881
936	July	13	1881	14 85	E E Richey.....	Farm improv't ".....	Aug	29	1881
937	July	14	1881	122 00	J F Franz.....	Transportation of insane.....	Nov	5	1881
938	July	20	1881	15 00	Semple & Monroe.....	Farm improvement for Hospital.....	Aug	29	1881
939	July	21	1881	66 85	Henry Callender.....	Transportation of insane.....	Nov	5	1881
940	July	21	1881	57 00	Bowen & Kingsbury.....	Warrant book of blanks.....	Aug	29	1881
941	July	25	1881	1,250. 61	First National Bank.....	Support of convicts.....	Nov	5	1881
942	Aug	3	1881	11 10	Excelsior Mill Co.....	Maintenance of Hospital.....	Nov	5	1881
943	Aug	6	1881	240 94	A W Lavender.....	" ".....	Nov	5	1881
944	Aug	8	1881	79 63	St. Croix Lumber Co.....	Hospital improvement expense.....	Nov	5	1881
945	Aug	8	1881	44 75	Chas E. Esemann.....	Maintenance of Hospital.....	Nov	5	1881
946	Aug	8	1881	296 00	J A Potter, steward.....	Salary of employes of Hospital.....	Nov	5	1881
947	Aug	8	1881	125 00	S B McGlumphy.....	" Superintendent ".....	Nov	5	1881
948	Aug	8	1881	100 00	J A Potter.....	" Steward ".....	Jan	26	1882
949	Aug	9	1881	41 66	J A Potter, steward.....	" Matron ".....	Nov	5	1881
950	Aug	8	1881	42 67	J A Potter.....	Incidental expense of ".....	Jan	26	1882
951	Aug	8	1881	10 00	J A Potter.....	Drugs and books for Hospital.....	Jan	26	1882
952	Aug	8	1881	61 20	Geo E Hawley.....	Hospital improvement.....	Nov	4	1881
953	Aug	8	1881	8 93	Jacob Max.....	Maintenance of Hospital.....	Nov	5	1881
954	Aug	8	1881	14 00	J R Sanborn & Son.....	Incidental expense ".....	Nov	5	1881
955	Aug	8	1881	32 55	Mills & Purdy.....	Books and drugs ".....	Nov	5	1881
956	Aug	9	1881	13 35	Tyler & Nissen.....	Hospital improvement.....	Nov	5	1881
957	Aug	9	1881	50 00	W H H Beadle.....	Salary Superintendent Public Instruction.....	Nov	5	1881
958	Aug	9	1881	7 50	Adler & Ohlman.....	Drugs and books for Hospital.....	Nov	5	1881
959	Aug	9	1881	79 42	Patrick Brennan.....	Maintenance of ".....	Nov	5	1881
960	Aug	10	1881	9 00	Bowen & Kingsbury.....	Drugs and books ".....	Nov	5	1881
961	Aug	12	1881	443 25	Thomas H Brown.....	Director for Penitentiary.....	Nov	18	1881
972	Aug	12	1881	398 70	R H Booth.....	" ".....	Nov	18	1881
963	Aug	12	1881	150 00	Thos H Brown, secretary.....	Office furniture.....	Nov	18	1881
964	Aug	12	1881	19 87	Bowen & Kingsbury.....	Construction of Hospital for Insane.....	Aug	13	1881
965	Aug	13	1881	15 85	J R Sanborn.....	" " ".....	Aug	13	1881
966	Aug	13	1881	77 50	J R Sanborn, president.....	" " ".....	Aug	24	1881
967	Aug	15	1881	208 00	Fairbank, Morse & Co.....	" " ".....	Nov	18	1881
968	Aug	15	1881	411 60	J Parker Hayward.....	Hospital farm improvement.....	Nov	18	1881
969	Aug	16	1881	87 60	Andrew McHench.....	Transportation of convicts.....	Nov	18	1881
970	Aug	16	1881	72 30	J W Shannon.....	Trustee for Hospital for Insane.....	Nov	18	1881

No	When Issued			Amount		To Whom Issued.	On What Account.	When Redeemed		
	M	D	Y	D	C			M	D	Y
971	Aug	18	1881	293	45	John P Belting.....	Transportation of insane.....	Nov	18	1881
972	Aug	18	1881	38	00	A P Dixon	" "	Nov	18	1881
973	Aug	19	1881	236	20	W H McVay.....	Construction of Hospital for Insane.....	Aug	24	1881
974	Aug	20	1881	75	00	T B Raymond.....	Transportation of insane....	Nov	18	1881
975	Aug	22	1881	292	00	W L Dow.....	Director of Territorial Penitentiary.....	Nov	18	1881
976	Aug	27	1881	762	15	J P Hayward.....	Transportation of convicts.....	Nov	18	1881
977	Aug	27	1881	235	85	J P Hayward.....	" insane.....	Nov	18	1881
978	Aug	29	1881	13	02	Geo H Hind.....	Territorial Library, postage.....	Nov	18	1881
979	Aug	31	1881	5	30	M A Baker.....	Transportation of insane.....	Nov	18	1881
980	Aug	31	1881	150	00	Frank J Mead....	Completing House journal, 14th session.....	Nov	18	1881
981	Aug	31	1881	125	00	S B McGlumphy.....	Salary Superintendent of Hospital.....	Nov	18	1881
982	Aug	31	1881	100	00	J A Potter.....	" Steward "	Jan	26	1882
983	Aug	31	1881	41	66	J A Potter	" Matron "	Nov	18	1881
984	Aug	31	1881	305	00	J A Potter.....	" Em ployes "	Nov	18	1881
985	Sept	1	1881	8	25	Dakota Herald.....	Construction of Hospital.....	Sept	5	1881
986	Sept	1	1881	843	75	Bowen & Kingsbury.....	Purchase of Revised Codes.....	Nov	18	1881
987	Sept	1	1881	50	00	W H H Beadle.....	Salary of Superintendent of Public Instruction...	Nov	18	1881
988	Sept	3	1881	4	50	Mills & Purdy	Rubber stamps for Territorial Auditor.....	Nov	18	1881
989	Sept	3	1881	7	00	J A Potter, steward.....	Hospital farm improvement.....	Nov	18	1881
990	Sept	3	1881	255	57	A W Lavender.....	Maintenance of Hospital.....	Nov	18	1881
991	Sept	3	1881	108	80	P Brennan.....	" "	Nov	18	1881
992	Sept	3	1881	27	55	Mills & Purdy.....	Drugs and books "	Nov	18	1881
993	Sept	3	1881	53	56	Chas Eiseman.....	Maintenance "	Nov	18	1881
994	Sept	3	1881	7,814	68	Goodwin & Pratt.....	Construction of "	Sept	5	1881
995	Sept	3	1881	24	50	John M Fogerty.....	Hospital farm improvement.....	Nov	18	1881
996	Sept	5	1881	39	01	Geo E Hawley.....	" "	Nov	18	1881
997	Sept	5	1881	54	00	Andrew H Betts.....	Transportation insane	Nov	18	1881
998	Sept	5	1881	8	50	J J Campbell.....	Hospital farm improvement.....	Nov	18	1881
999	Sept	7	1881	95	00	W H H Beadle.....	Mileage Superintendent Public Instruction.....	Nov	18	1881

1000	Sept 8 1881	\$ 13 20	Tyler & Nissen.....	Farm improvement—Hospital.....	Nov 18 1881
1001	Sept 9 1881	161 40	Alonzo Bovee.	Transportation of convicts.....	Nov 18 1881
1002	Sept 10 1881	308 00	Alexander McKenzie.....	" insane.....	Jan 9 1882
1003	Sept 10 1881	275 55	Alexander McKenzie.....	" ".....	Jan 9 1882
1004	Sept 10 1881	431 00	Alexander McKenzie.....	" convicts.....	Jan 9 1882
1005	Sept 12 1881	25 00	Geo H Hand.....	Purchase of Books for Territorial Library.....	Jan 9 1882
1006	Sept 12 1881	5 20	Geo H Hand.....	Express on " " ".....	Jan 9 1882
1007	Sept 12 1881	531 25	Bowen & Kingsbury.....	Purchase of revised codes.....	Jan 9 1882
1008	Sept 12 1881	500 00	Bowen & King-bury.....	" " ".....	Jan 9 1882
1009	Sept 13 1881	25 00	Joseph Ward.....	Construction of Hospital.....	Jan 9 1882
1010	Sept 13 1881	20 25	Bowen & Kingsbury.....	" " ".....	Sept 30 1881
1011	Sept 14 1881	125 00	W L Dow.....	" " ".....	Sept 30 1881
1012	Sept 27 1881	169 50	Samuel N Folyer.....	Lights and fuel ".....	Jan 26 1882
1013	Sept 28 1881	426 25	Anderson & Martin.....	Construction of Hospital for insane.....	Sept 30 1881
1014	Sept 30 1881	1,934 60	Goodwin & Pratt.....	" " ".....	Sept 30 1881
1015	Sept 30 1881	250 00	McKinney & Scougal.....	Salary District Attorney.....	Jan 26 1881
1016	Sept 30 1881	250 00	A W Hastie.....	" " ".....	Feb 10 1881
1017	Sept 30 1881	125 00	S B McGlumphy.....	" of Superintendent of Hospital.....	Jan 26 1882
1018	Sept 30 1881	100 00	J A Potter.....	" Steward.....	Jan 26 1882
1019	Sept 30 1881	41 66	J A Potter, steward.....	" Matron.....	Jan 26 1882
1020	Sept 30 1881	240 00	J A Potter, ".....	" Employes.....	Jan 26 1882
1021	Oct 1 1881	250 00	L M Purdy.....	" Territorial Auditor.....	Jan 26 1882
1022	Oct 1 1881	300 00	W H McVay.....	" " Treasurer.....	Jan 26 1882
1023	Oct 3 1881	280 10	W L Dow.....	" Director Territorial penitentiary.....	Feb 10 1882
1024	Oct 3 1881	13 55	J A Potter.....	Incidental expenses of Hospital.....	Jan 26 1882
1025	Oct 3 1881	105 82	Maxwell & Ashley.....	Maintenance of ".....	Feb 10 1882
1026	Oct 3 1881	50 00	John L Pennington.....	Rent of rooms for Territorial Library.....	Feb 10 1882
1027	Oct 3 1881	292 60	Thos H Brown.....	Salary Director Territorial penitentiary.....	Feb 10 1882
1028	Oct 3 1881	425 40	R H Booth.....	" " ".....	Feb 10 1882
1029	Oct 3 1881	500 00	Thos H Brown, secretary.....	Construction of " ".....	Dec 23 1881
1030	Oct 4 1881	5 75	Isaac Piles.....	Maintenance of Hospital.....	Feb 10 1882
1031	Oct 4 1881	259 95	A W Lavender.....	" " ".....	Feb 10 1882
1032	Oct 4 1881	42 35	Geo E Hawley.....	" " ".....	Feb 10 1882
1033	Oct 4 1881	32 70	Mills & Purdy.....	Books and drugs ".....	Feb 10 1882
1034	Oct 5 1881	250 00	G E Smith.....	Salary of District Attorney.....	Feb 10 1882
1035	Oct 5 1881	250 00	W F Bell.....	" " ".....	Feb 10 1882
1036	Oct 6 1881	82 79	Chas Eiseman.....	Maintenance of Hospital.....	Feb 10 1882

No	When issued			Amount		To whom Issued.	On What Account.	When Paid.		
	Month.	Day.	Year.	Dollars.	Cents.			Month.	Day.	Year.
1037	Oct	6	1881	18	92	E E Richey.....	Maintenance of Hospital.....	Feb	10	1882
1038	Oct	10	1881	50	00	W H H Beadle.....	Salary of Superintendent of Public Instruction....	Feb	10	1882
1039	Oct	10	1881	127	50	Wm Naescher.....	Farm improvement, Hospital.....	Feb	10	1882
1040	Oct	11	1881	562	50	Bowen & Kingsbury.....	Revised Codes.....	Feb	10	1882
1041	Oct	11	1881	62	50	Geo H Hand.....	Care and custody of Territorial Library.....	Feb	10	1882
1042	Oct	11	1881	15	47	Excelsior Mill Co.....	Maintenance Hospital.....	Feb	10	1882
1043	Oct	15	1881	325	45	John R Petrie.....	Transportation of convicts.....	Feb	10	1882
1044	Oct	17	1881	189	51	S N Folver.....	Lights and fuel for Hospital for Insane.....	Feb	10	1882
1045	Oct	20	1881	220	00	Chas J Brown.....	Transportation of convicts.....	Feb	10	1882
1046	Oct	20	1881	668	00	John Belding.....	" ".....	Feb	10	1882
1047	Oct	24	1881	232	50	Martin & Anderson.....	Construction of Hospital.....	Oct	31	1881
1048	Oct	25	1881	36	50	W H H Beadle.....	Stationery and printing for Supt. Public Instr.....	Feb	10	1882
1049	Oct	28	1881	230	00	Archibald McKechine.....	Transportation of convicts.....	Feb	10	1882
1050	Oct	29	1881	43	00	Bowen & Kingsbury.....	Blands for Sec'y, Treas'r and Auditor.....	Feb	10	1882
1051	Oct	29	1881	2,000	00	Treasurer of Deaf and Dumb school of Sioux Falls.....	Building construction, as per Chapter 17, page 16, of the Laws of 1881.....	Feb	10	1882
1052	Oct	31	1881	125	00	S B McGlumphy.....	Salary Superintendent of Hospital.....	Feb	10	1882
1053	Oct	31	1881	100	00	J A Potter.....	" Steward ".....	Feb	10	1882
1054	Oct	31	1881	41	66	J A Potter, steward.....	" Matron ".....	Feb	10	1882
1055	Oct	31	1881	309	73	J A Potter, ".....	" Employes ".....	Feb	10	1882
1056	Oct	31	1881	3,013	25	Goodwin & Pratt.....	Construction of ".....	Oct	31	1881
1057	Nov	12	1881	34	50	Mills & Purdy.....	Drugs and books for ".....	Feb	10	1882
1058	Nov	1	1881	314	17	A W Lavender.....	Maintenance of ".....	Feb	10	1882
1059	Nov	5	1881	282	30	P W Comford.....	Transportation of insane.....	Feb	24	1882
1060	Nov	7	1881	72	00	Thos H Brown.....	Services and mileage, Director Ter. Penitentiary..	Feb	24	1882
1061	Nov	7	1881	40	00	R H Booth.....	" " " " ".....	Feb	24	1882
1062	Nov	7	1881	93	00	W L Dow.....	" " " " ".....	Feb	24	1882
1063	Nov	7	1881	4	50	Geo H Hand.....	Purchase of books and Ter. Library reports.....	Feb	24	1882
1064	Nov	7	1881	360	00	John Stutenranch, State Treasurer...	B'rd and tuit'n Ross child'n at D'f & D'b sch'l Io..	Oct	20	1882

1065	Nov	8	1881	50 00	W H H Beadle.....	Salary of Superintendent of Public Instruction.....	Feb	24	1882
1066	Nov	8	1881	80 60	W H H Beadle.....	Mileage of " " " "	Feb	24	1882
1067	Nov	9	1881	92 02	St. Croix Lumber Co.....	Farm improvement Hospital.....	Feb	24	1882
1068	Nov	9	1881	71 82	Geo E Hawley	" " " "	Feb	24	1882
1069	Nov	9	1881	50 00	Bowen & Kingsbury.....	Incidental expenses "	Feb	24	1882
1070	Nov	9	1881	240 25	Martin & Anderson.....	Construction of "	Nov	12	1881
1071	Nov	11	1881	126 08	S B McGlumphy.....	Maintenance "	Feb	24	1882
1072	Nov	11	1881	25 00	Stone & Wellington.....	Farm improvement "	Mch	3	1882
1073	Nov	11	1881	119 88	Michigan & Chicago Lumber Co....	" " " "	Feb	24	1882
1074	Nov	12	1881	26 06	E P Wilcox	" " " "	Feb	24	1882
1075	Nov	14	1881	12 15	Chas Eiseman.....	Maintenance of "	Feb	24	1882
1076	Nov	16	1881	871 60	John E Haggart.....	Transportation of convicts.....	Feb	24	1882
1077	Nov	18	1881	169 26	Treas. of Deaf and Dumb School.....	Attendance of scholars, October.....	Feb	24	1882
1078	Nov	22	1881	13 80	CM & St P R'y.....	Construction of Hospital	Nov	26	1881
1079	Nov	25	1881	40 00	John S Smith.....	Maintenance "	Feb	24	1882
1080	Nov	25	1881	130 70	J R Sanborn.....	Construction "	Nov	26	1881
1081	Nov	26	1881	40 00	Harry Wynn.....	Maintenance "	Feb	24	1882
1082	Nov	30	1881	256 12	Samuel N Folyer.....	Lights and fuel "	Feb	24	1882
1083	Nov	30	1881	125 00	S B McGlumphy.....	Salary Superintend't "	Mch	3	1882
1084	Nov	30	1881	100 00	J A Potter.....	" Steward "	Mch	3	1882
1085	Nov	30	1881	41 66	J A Potter, steward.....	" Matron "	Mch	3	1882
1086	Nov	30	1881	289 67	J A Potter.....	" Employes "	Mch	3	1882
1087	Nov	30	1881	51 70	J A Potter, steward.....	Incidental expenses "	Mch	3	1882
1088	Dec	1	1881	81 72	Waldo J Maxwell.....	Maintenance "	Mch	3	1882
1089	Dec	1	1881	50 00	W H H Beadle.....	Salary Superintendent Public Instruction.....	Mch	3	1882
1090	Dec	2	1881	30 35	Geo E Hawley.....	Hospital improvement.....	Mch	3	1882
1091	Dec	2	1881	44 10	G W Layender.....	Fuel and lights for Hospital.....	Mch	3	1882
1092	Dec	2	1881	451 78	A W Lavender.....	Maintenance of "	Mch	3	1882
1093	Dec	2	1881	161 50	Jacob Max.....	" " " "	Mch	3	1882
1094	Dec	2	1881	22 70	Mills & Purdy.....	Drugs and books "	Mch	3	1882
1095	Dec	2	1881	8 75	Dakota Herald.....	Incidental expenses "	Mch	3	1882
1096	Dec	3	1881	17 35	Bowen & Kingsbury.....	" " " "	Mch	3	1882
1097	Dec	3	1881	4 20	Chas Eiseman.....	Maintenance "	Mch	3	1882
1098	Dec	3	1881	1,569 10	Godwin & Pratt.....	Construction "	Dec	6	1881
1099	Dec	3	1881	50 00	J F Cravens.....	" " " "	Dec	6	1881
1100	Dec	3	1881	78 44	L D Parmer.....	Maintenance "	Mch	3	1882
1101	Dec	3	1881	35 50	Isaac Piles.....	" " " "	Mch	3	1882

No	When issued			Amount		To whom Issued.	On What Account.	When Paid.		
	Month.	Day.	Year.	Dollars.	Cents.			Month.	Day.	Year.
1102	Dec	3	1881	19	75	Adler & Ohlman.....	Drugs and books exp'se "	Mch	3	1882
1103	Dec	5	1881	115	00	Harry Katz.....	Maintenance of Hospital.....	Mch	3	1882
1104	Dec	5	1881	1,263	82	First National Bank.....	Support of convicts.....	Mch	3	1882
1105	Dec	6	1881	80	00	J L Foskett.....	Farm improvement Hospital.....	Mch	3	1882
1106	Dec	7	1881	50	00	Briggs & Robinson.....	Construction of Deaf Mute school building.....	Mch	3	1882
1107	Dec	7	1881	62	00	Thos H Brown.....	Director of Territorial Penitentiary.....	Mch	3	1882
1108	Dec	7	1881	20	00	R H Booth.....	" " "	Mch	3	1882
1109	Dec	7	1881	20	00	W L Dow.....	" " "	Mch	3	1882
1110	Dec	8	1881	85	00	John O Bates.....	Maintenance of Hospital.....	Mch	3	1882
1111	Dec	8	1881	72	30	J W Shannon.....	Services and mileage as trustee of Hospital.....	Mch	3	1882
1112	Dec	8	1881	87	60	Andrew McHench.....	" " " "	Mch	3	1882
1113	Dec	8	1881	96	00	J R Sanborn.....	" " " "	Mch	3	1882
1114	Dec	8	1881	24	00	Joseph Ward.....	" " " "	Mch	3	1882
1115	Dec	8	1881	248	00	W L Dow.....	" as Superintendent "	Dec	10	1881
1116	Dec	19	1881	132	86	E A Sherman.....	Deaf and Dumb school, Sioux Falls	Mch	3	1882
1117	Dec	19	1881	36	40	Robert Carothers.....	Cl thing for blind.....	Mch	3	1882
1118	Dec	19	1881	1,760	00	R D Silver.....	Construction of Dakota Penitentiary.....	Dec	19	1881
1119	Dec	19	1881	406	40	Alexander McKenzie.....	Transportation of insane.....	Mch	3	1882
1120	Dec	19	1881	525	30	Alexander McKenzie.....	" Iowa convicts.....	Mch	3	1882
1121	Dec	20	1881	64	50	W H McVay.....	Constr. of Hospital—expense of issuing bonds....	Dec	22	1881
1122	Dec	21	1881	532	80	John Belden.....	Transportation of insane.....	Mch	3	1882
1123	Dec	27	1881	12	00	C Boller.....	Hospital farm improyement.....	Mch	3	1882
1124	Dec	27	1881	26	00	Bowen & Kingsbury.....	Stationery and printing for Auditor.....	Mch	3	1882
1125	Dec	28	1881	419	31	S N Folyer.....	Fuel and lights for Hospital.....	Mch	3	1882
1126	Dec	31	1881	250	00	A W Has'ie.....	Salary as Dist'ict Attorney.....	Mch	25	1882
1127	Dec	31	1881	250	00	McKinney & Scougal.. ..	" " "	Mch	3	1882
1128	Dec	31	1881	250	00	W F Ball.....	" " "	Mch	25	1882
1129	Dec	31	1881	250	00	L M Purdy.....	" as Territorial Auditor.....	Mch	3	1882
1130	Dec	31	1881	300	00	W H McVay.....	" " Treasurer.....	Mch	3	1882

1131	Dec	31	1881	125	00	S B McGlumphy.....	Salary	Superintendent of Hospital.....	Mch	3	1882
1132	Dec	31	1881	100	00	J A Potter.....	"	Steward of Hospital.....	Mch	25	1882
1133	Dec	31	1881	41	66	J A Potter, steward.....	"	Matron ".....	Mch	3	1882
1134	Dec	31	1881	210	00	J A Potter, ".....	"	Employees ".....	Mch	3	1882
1135	Dec	31	1881	246	66	Mills & Purdy.....	Drugs and books	".....	Mch	3	1882
1136	Jan	3	1882	620	49	W L Dow.....	Construction of Ter. Penitentiary, plans, etc.....		Jan	4	1882
1137	Jan	3	1882	265	00	R H Booth.....	"	" " service as Supt. Jan	11	1882	
1138	Jan	3	1882	77	75	J B Hawley.....	"	" " Engineer.....	Jan	13	1882
1139	Jan	3	1882	117	30	Thos H Brown, secretary.....	"	" " Advertisement..	Feb	2	1882
1140	Jan	3	1882	62	50	Geo H Hand.....	Care and custody of Territorial Library.....		Mch	25	1882
1141	Jan	3	1882	9	00	W H H Beadle.....	Postage for Superintendent of Public Instruction...		Mch	25	1882
1142	Jan	3	1882	23	05	W H H Beadle.....	Mileage	" " ".....	Mch	25	1882
1143	Jan	3	1882	50	00	W H H Beadle.....	Salary	" " ".....	Mch	25	1882
1144	Jan	3	1882	65	00	Bowen & Kingsbury.....	Construction of Ter. Penitentiary, advertising.....		Jan	4	1882
1145	Jan	3	1882	250	00	E G Smith.....	Salary District Attorney.....		Mch	25	1882
1146	Jan	3	1882	62	33	Maxwell & Co.....	Maintenance of Hospital.....		Mch	25	1882
1147	Jan	3	1882	8	25	Bowen & Kingsbury.....	Incidental exp'se ".....		Mch	25	1882
1148	Jan	4	1882	50	00	John L Pennington.....	Rent of rooms for Territorial Library.....		Mch	25	1882
1149	Jan	4	1882	1,275	00	Goodwin & Pratt.....	Construction of Hospital for Insane... ..		Jan	4	1882
1150	Jan	4	1882	155	00	E A Sherman....	Deaf and Dumb school, attendance.....		Mch	25	1882
1151	Jan	4	1882	73	55	W H McVay.....	Advertising bonds for Ter. Penitentiary.....		Jan	4	1882
1152	Jan	4	1882	268	75	A W Lavender... ..	Lights and fuel for Hospital.....		Mch	25	1882
1153	Jan	4	1882	186	10	A W Lavender.....	Maintenance of ".....		Mch	25	1882
1154	Jan	4	1882	12	55	Tyler & Nissen.....	Farm improvement ".....		Mch	25	1882
1155	Jan	4	1882	49	00	J J Duffack.....	Maintenance ".....		Mch	25	1882
1156	Jan	9	1882	7	07	E P Wilcox.....	Hospital improvement.....		Mch	25	1882
1157	Jan	9	1882	75	00	Coughrane & McMartin.....	Construction of Territorial Penitentiary.....		Jan	16	1882
1158	Jan	10	1882	182	80	Joseph M Dickson.....	Transportation of one convict.....		Mch	25	1882
1159	Jan	10	1882	15	34	W H McVay... ..	Postage for Territorial Treasurer.....		Mch	25	1882
1160	Jan	10	1882	68	80	W H McVay.....	Construction of Territorial Pen., printing bonds....		Jan	11	1882
1161	Jan	12	1882	176	81	A W Lavender.....	Lights and fuel for Hospital.....		Mch	25	1882
1162	Jan	13	1882	25	00	L M Purdy.....	Office rent of Auditor.....		Mch	25	1882
1163	Jan	13	1882	23	66	L M Purdy.....	Postage of Territorial Auditor.....		Mch	25	1882
1164	Jan	19	1882	9	60	J A Potter.....	Incidental expenses of Hospital.....		Mch	25	1882
1165	Jan	25	1882	61	00	W J Anderson.....	Abstract of entered lands.....		Mch	25	1882
1166	Jan	25	1882	217	80	Donald McFagden.....	Transportation of Insane.....		Mch	25	1882
1167	Jan	26	1882	648	00	Robert Carothers.....	Support and tuition of blind.....		Mch	25	1882

No	When Issued			Amount.		To Whom Issued.	On What Account.	When Paid.		
	Month.	Day.	Year.	Dollars.	Cents.			Month.	Day.	Year.
1168	Jan	28	1882	30	90	W H H Beadle.....	Superintendent of Public instruction, salary	Mch	25	1882
1169	Jan	31	1882	125	00	S B McGlumphy.....	Salary Superintendent of Hospital.....	Mch	25	1882
1170	Jan	31	1882	100	00	J A Potter.....	" Steward "	Mch	25	1882
1171	Jan	31	1882	41	66	J A Potter, steward.....	" Matron "	Mch	25	1882
1172	Jan	31	1882	210	00	J A Potter.....	" Employes "	Mch	25	1882
1173	Jan	31	1882	8	00	Adler & Ohlman.....	Drugs and books for "	Mch	25	1882
1174	Feb	1	1882	11	10	Harry B Wynn.....	Maintenance of "	Mch	25	1882
1175	Feb	1	1882	50	00	W H H Beadle.....	Salary of Superintendent of Public Instruction.....	Mch	25	1882
1176	Feb	1	1882	125	10	Jacob Max	Maintenance of Hospital.....	Mch	25	1882
1177	Feb	1	1882	212	49	A W Lavender.....	" "	Mch	25	1882
1178	Feb	3	1882	30	95	Mills & Purdy	Drugs and books "	Mch	25	1882
1179	Feb	3	1882	24	25	Alson Bovee.....	Transportation of insane.....	Mch	25	1882
1180	Feb	6	1882	127	00	Alex Meadows.....	" "	Mch	30	1882
1181	Feb	6	1882	19	25	L Sampson.....	Maintenance of Hospital..	Mch	25	1882
1182	Feb	6	1882	170	00	Alson Bovee	Transportation of convicts.....	Mch	25	1882
1183	Feb	6	1882	180	00	E A Sherman.....	Deaf Mute school.....	Mch	25	1882
1184	Feb	7	1882	12	00	Tyler & Nissen.....	Maintenance of Hospital.....	Mch	25	1882
1185	Feb	9	1882	5	65	Schroder & Bates.....	" "	Mch	25	1882
1186	Feb	10	1882	94	00	Thos H Brown.....	Construction of Dakota Penitentiary.....	Feb	24	1882
1187	Feb	13	1882	3,825	00	Goodwin & Pratt.....	" Hospital.....	Feb	13	1882
1188	Feb	18	1882	260	90	Chas J Brown.....	Transportation of insane.....	Mch	25	1882
1189	Feb	18	1882	17	20	Maxwell & Co.....	Maintenance of Hospital.....	Mch	25	1882
1190	Feb	18	1882	149	00	Philip Clark.....	Return of fugitive from justice.....	Mch	25	1882
1191	Feb	20	1882	210	75	N A Williams.....	Construction of Hospital.....	Feb	27	1882
1192	Feb	21	1882	47	98	J A Potter, steward.....	Hospital improvement fund.....	Mch	25	1882
1193	Feb	21	1882	2,169	00	R D Silvery.....	Construction of Penitentiary.....	Feb	21	1882
1194	Feb	21	1882	229	23	Samuel I Pope.....	" Hospital for Insane.....	Feb	28	1882
1195	Feb	27	1882	62	61	Steir & Ferdinand.....	Maintenance " "	Mch	25	1882
1196	Feb	27	1882	565	05	Joseph Ward, Secretary.....	Construction " "	Mch	7	1882

1197	Feb	28	1882	125 00	S B McGlumphy.....	Salary Superintendent of Hosp'tal.....	Mch	25	1882
1198	Feb	23	1882	100 00	J A Potter	" Steward "	May	29	1882
1199	Feb	28	1882	41 66	J A Potter, steward.....	" Matron "	Mch	25	1882
1200	Feb	28	1882	268 47	J A Potter, "	" Employees "	Mch	25	1882
1201	Mch	1	1882	312 96	A W Lavender.....	Maintenance "	Mch	25	1882
1202	Mch	1	1882	132 31	C M & S P Ry Co.....	Cons ruction "	Mch	1	1882
1203	Mch	1	1882	50 40	John M Fogerty.....	Maintenance "	Mch	25	1882
1204	Mch	1	1882	31 75	Mills & Purdy.....	Drugs and books "	Mch	25	1882
1205	Mch	1	1882	32 18	H B Wynn.....	Maintenance of "	Mch	25	1882
1206	Mch	1	1882	110 20	Wm Gifford.....	Transportation of Insane.....	Mch	25	1882
1207	Mch	2	1882	50 00	W H H Beadle.....	Salary Superin endent Public Instruction.....	Mch	25	1882
1208	Mch	2	1882	70 90	Alson Bovee.....	Return of fugitive from justice.....	Mch	25	1882
1209	Mch	2	1882	44 59	Patrick Brennan.....	Maintenance of Hospital	Mch	25	1882
1210	Mch	2	1882	12 75	Bowen & Kingsbury.....	Drugs and books "	Mch	25	1882
1211	Mch	3	1882	210 56	Joseph Ward, secretary....	Construction of Hospital for Insane... ..	Mch	13	1882
1212	Mch	3	1882	15 00	J A Potter, steward.....	Maintenance "	Apr	1	1882
1213	Mch	3	1882	17 79	J A Potter, "	Incidental expenses "	Mch	29	1882
1214	Mch	3	1882	17 00	Adler & Ohlman.....	Drugs and books "	Mch	25	1882
1215	Mch	3	1882	5 10	Jacob Max.....	Maintenance "	Mch	25	1882
1216	Mch	3	1882	137 00	W L Dow.....	Construction of Hospital for insane.....	Mch	4	1882
1217	Mch	4	1882	17 46	Chas Eiseman.....	Maintenance of Hospital.. ..	Mch	25	1882
1218	Mch	4	1882	4 50	Tyler & Nissen.....	Farm improvement Hospital.....	Mch	25	1882
1219	Mch	7	1882	158 57	E B Sherman.....	Deaf and Dumb school, attendance.....	Mch	25	1882
1220	Mch	11	1882	17 85	W H H Beadle.....	Supt. of Public instruction, traveling expense....	Mch	25	1882
1221	Mch	13	1882	686 35	Jno P Hayward	Transportation of convicts.....	Mch	25	1882
1222	Mch	13	1882	545 95	Jno P Hayward.....	Transportation of insane.....	Mch	25	1882
1223	Mch	14	1882	290 00	M D Skinner.....	Return of fugitive from justice.....	Mch	25	1882
1224	Mch	15	1882	1,202 03	First National Bank.....	Support of convicts.....	Mch	25	1882
1225	Mch	17	1882	30 00	H F Livingston.....	Maintenance of Hospital.....	Mch	25	1882
1226	Mch	18	1882	70 00	Alexander Meadows.....	Transportation of insane.....	Mch	30	1882
1227	Mch	18	1882	48 25	W H H Beadle.....	Superintendent of Public Instruction, stationery...	Mch	25	1882
1228	Mch	22	1882	35 82	L M Purdy.....	Postage for Territorial Auditor.....	Mch	25	1882
1229	Mch	25	1882	21 00	G W Roberts.....	Insurance of Territorial Library.....	Mch	29	1882
1230	Mch	28	1882	39 00	J P Hayward & Co.....	" " "	Mch	29	1882
1231	Mch	31	1882	35 00	J P Hayward.....	Incidental expenses of Hospital.....	Apr	1	1882
1232	Mch	31	1882	125 00	S B McGlumphy.....	Salary Superintendent of Hospital.....	Apr	1	1882
1233	Mch	31	1882	100 00	J A Potter.....	" Steward "	Apr	8	1882

No	When Issued			Amount.		To Whom Issued.	On What Account.	When Paid.		
	Month.	Day.	Year.	Dollars.	Cents.			Month.	Day.	Year.
1234	Mch	31	1882	41	66	J A Potter, steward.....	Salary of Matron of Hospital.....	Apr	1	1882
1235	Mch	31	1882	259	39	J A Potter, ".....	" Enp'oyes ".....	Apr	1	1882
1236	Mch	31	1882	250	00	McKinney & Scougal.....	Salary of J W Carter as District Attorney.....	Apr	1	1882
1237	Dec	31	1882	250	00	A W Hastie.....	" " " " ".....	Apr	20	1882
1238	Mch	31	1882	50	00	John L Pennington.....	Rent of rooms for Territorial Library.....	Apr	1	1882
1239	Apr	1	1882	250	00	L M Purdy.....	Salary as Territorial Auditor.....	Apr	1	1882
1240	Apr	1	1882	300	00	W H McVay.....	" " Treasurer.....	Apr	1	1882
1241	Apr	1	1882	24	75	Mills & Purdy.....	Drugs and books for Hospital.....	Apr	3	1882
1242	Apr	1	1882	129	00	W L Dow.....	Director's fund of Territorial Penitentiary.....	Apr	1	1882
1243	Apr	1	1882	50	00	W H H Beadle.....	Salary of Superintendent of Public Instruction.....	Apr	1	1882
1244	Apr	1	1882	25	00	R H Booth.....	Director's fund Territorial Penitentiary.....	Apr	12	1882
1245	Apr	1	1882	166	40	Thos H Brown.....	" " " " ".....	Apr	10	1882
1246	Apr	1	1882	70	00	R H Booth.....	Services as Superintendent in construction of Pen.	Apr	12	1882
1247	Apr	1	1882	28	50	Bowen & Kingsbury.....	Blanks for Auditor and Treas'r.....	Apr	1	1882
1248	Apr	1	1882	250	00	E G Smith.....	Salary District Attorney.....	Apr	8	1882
1249	A r	3	1882	155	00	E A Sherman.....	Attendance Deaf and Dumb school.....	Apr	12	1882
1250	Apr	3	1882	250	38	A W Lavender.....	Maintenance of Hospital.....	Apr	3	1882
1251	Apr	3	1882	250	00	W F Ball.....	Salary of District Attorney.....	Apr	12	1882
1252	Apr	6	1882	571	50	John Belding.....	Transportation of convicts.....	Apr	24	1882
1253	Apr	7	1882	36	26	Excelsior Mill Co.....	Maintenance of Hospital.....	Apr	8	1882
1254	Apr	6	1882	28	17	H B Wann.....	" " ".....	Apr	7	1882
1255	Apr	7	1882	102	69	Patrick Brennan.....	" " ".....	Apr	7	1882
1256	Apr	7	1882	8	52	Chas Eiseman.....	" " ".....	Apr	7	1882
1257	Apr	8	1882	13	00	J A Potter.....	Books and drugs ".....	Apr	8	1882
1258	Apr	10	1882	385	45	W H Sanborn.....	Hospital improvement fund.....	Apr	10	1882
1259	Apr	10	1882	275	00	James Buchanan.....	Farm improvement ".....	Apr	10	1882
1260	Apr	11	1882	48	00	J Parker Hayward.....	Incidental expenses of Hospital.....	Apr	18	1882
1261	Apr	11	1882	48	00	E T White.....	" " ".....	Apr	12	1882
1262	Apr	12	1882	2,038	30	Goodwin & Pratt.....	Construction of ".....	Apr	12	1882

1263	Apr	12	1882	62	50	Geo H Hand.....	Care and custody of Territorial Library.....	Apr	12	1882
1264	Apr	12	1882	6	90	Tyler & Nissen.....	Farm improvement, Hospital.....	Apr	12	1882
1265	Apr	12	1882	57	45	Philip Clark.....	Transportation of insane.....	Apr	14	1882
1266	Apr	13	1882	18	06	Joseph Ward.....	Services and incid. exp'se as trustee of Hospital.....	Apr	14	1882
1267	Apr	13	1882	63	00	J R Sanborn.....	Service as trustee of Hospital.....	Apr	14	1882
1268	Apr	13	1882	87	60	Andrew McHench.....	" " "	Apr	14	1882
1269	Apr	13	1882	72	30	J W Shannon.....	" " "	Apr	14	1882
1270	Apr	14	1882	48	00	Geo W Roberts	Incidental expense "	May	2	1882
1271	Apr	18	1882	183	20	John R Petrie.....	Transportation of convicts.....	Apr	18	1882
1272	Apr	24	1882	70	35	W H H Beadle.....	Superintendent of Public Instruction, mileage.....	Apr	24	1882
1273	Apr	26	1882	1,199	22	First National Bank.....	Support of convicts.....	Apr	26	1882
1274	Apr	27	1882	104	35	W H Sanborn.....	Hospital improvement.....	May	2	1882
1275	May	1	1882	50	00	W H H Beadle.....	Salary of Superintendent of Public Instruction.....	May	2	1882
1276	May	1	1882	9	25	John Duffack.....	Maintenance of Hospital.....	May	2	1882
1277	May	1	1882	125	00	S B McGlumphy.....	Salary of Superintendent of Hospital.....	May	2	1882
1278	May	1	1882	100	00	J A Potter.....	" Steward "	May	15	1882
1279	May	1	1882	41	66	J A Potter, steward.....	" Matron "	May	2	1882
1280	May	1	1882	402	16	J A Potter "	" Employes "	May	2	1882
1281	May	1	1882	332	75	Chas Eiseman.....	Maintenance of Hospital.....	May	2	1882
1282	May	1	1882	262	91	L D Palmer.....	" "	May	2	1882
1283	May	1	1882	40	50	John O Bates.....	" "	May	2	1882
1284	May	1	1882	49	50	Harry Katz.....	" "	May	3	1882
1285	May	1	1882	95	29	St. Croix Lumber Co.....	Hospital farm improyement.....	May	3	1882
1286	May	1	1882	118	54	E P Wilcox.....	" " "	May	2	1882
1287	May	1	1882	114	76	E A Odiorne.....	Maintenance of Hospital.....	May	2	1882
1288	May	1	1882	13	10	C Steinbach	" "	May	4	1882
1289	May	1	1882	198	99	H B Wynn.....	" "	May	3	1882
1290	May	2	1882	42	00	W L Dow.....	Director Territorial Penitentiary.....	May	3	1882
1291	May	2	1882	20	00	Thos H B own.....	" " "	May	15	1882
1292	May	2	1882	15	00	R H Booth.....	" " "	May	10	1882
1293	May	2	1882	90	00	R H Booth.....	Construction of Territorial Penitentiary.....	May	10	1882
1294	May	2	1882	592	50	John Belding.....	Transportation of convicts.....	May	20	1882
1295	May	2	1882	293	37	H B Wynn.....	Construct on of Hospital for insane.....	May	3	1882
1296	May	2	1882	103	04	P Brennan.....	Maintenance " "	May	4	1882
1297	May	3	1882	115	14	Mills & Purdy	Drugs and books " "	May	4	1882
1298	May	3	1882	103	50	L M Purdy.....	Lights and fuel " "	May	3	1882
1299	May	3	1882	669	72	A W Lavender.....	Maintenance " "	May	3	1882

No	When issued			Amount		To whom Issued.	On What Account	When Paid.		
	Month.	Day.	Year.	Dollars.	Cen's.			Month.	Day.	Year.
1300	May	3	1882	40	00	Mrs C A Lyon.....	Maintenance Hospital.....	May	3	1882
1301	May	3	1882	25	03	Wm Blat	" "	May	3	1882
1302	May	3	1882	111	87	Jacob Max	" "	May	6	1882
1303	May	3	1882	70	00	Wynn & Buckwalter.....	Hospital farm improvement.....	May	4	1882
1304	May	3	1882	9	00	Adler & Ohlman.....	Drugs and books for Hospital.....	May	4	1882
1305	May	3	1882	190	00	E A Sherman.....	Attendance Deaf Mute School.....	May	15	1882
1306	May	4	1882	183	20	John R Petrie.....	Transportation of convicts.....	May	4	1882
1307	May	6	1882	17	71	J A Potter.....	Incidental expenses of Hospital.....	May	6	1882
1308	May	6	1882	24	17	J A Potter, steward.....	Maintenance of Hospital.....	May	6	1882
1309	May	6	1882	23	60	Isaac Piles.....	" "	May	10	1882
1310	May	8	1882	111	00	Otto P Miller.....	List of entered lands.....	May	10	1882
1311	May	9	1882	13	00	Fred'k Schnauber.....	Maintenance of Hospital.....	May	10	1882
1312	May	10	1882	2,400	00	R D Silvery.....	Construction of Dakota Penitentiary.....	May	22	1882
1313	May	11	1882	14	65	Dudley & Richey.....	Maintenance of Hospital.....	May	15	1882
1314	May	11	1882	415	25	James Kingsbury.....	Construction "	May	15	1882
1315	May	13	1882	31	60	J A Potter, steward.....	Improvement "	May	15	1882
1316	May	13	1882	348	60	W H Sanborn.....	" "	May	15	1882
1317	May	20	1882	2,400	00	Martin & Anderson.....	Construction of Territorial Penitentiary.....	May	20	1882
1318	May	20	1882	217	50	W S Tallant.....	List of entered Lands.....	June	3	1882
1319	May	20	1882	36	00	E H Brush.....	Maintenance of Hospital.....	May	24	1882
1320	May	22	1882	217	00	O S Pine.....	Transportation of insane.....	May	22	1882
1321	May	23	1882	182	80	Joseph M Dickson.....	Transportation of convicts.....	June	7	1882
1322	May	24	1882	149	76	W H McVay.....	Advertising bonds for Ter. Penitentiary.....	May	24	1882
1323	May	24	1882	17	40	John R Petrie.....	Transportation of insane.....	May	24	1882
1324	May	26	1882	1,600	00	First National Bank, Yankton.....	Construction of Penitentiary.....	May	26	1882
1325	May	26	1882	100	00	W L Dow.....	Construction of Hospital.....	May	28	1882
1326	May	26	1882	130	05	A P Dixon.....	Transportation of insane.....	May	31	1882
1327	May	31	1882	64	26	James Kingsbury.....	Improvement of Hospital.....	May	31	1882
1328	May	31	1882	125	00	S B McGlumphy.....	Salary Superintendent of Hospital	June	17	1882

1329	May 31 1882	100 00	J A Potter.....	Steward of Hospital.....	July 28 1882
1330	May 31 1882	41 66	J A Potter, steward.....	Salary Matron of Hospital.....	May 31 1882
1331	May 31 1882	483 02	J A Potter, ".....	" Employees.....	May 31 1882
1332	June 1 1882	199 28	E A Sherman.....	Attendance Deaf Mute school.....	June 31 1882
1333	June 2 1882	362 03	A W Lavender.....	Maintenance of Hospital.....	June 3 1882
1334	June 2 1882	39 05	John M Fogerty.....	Hospital farm improvement.....	June 5 1882
1335	June 2 1882	52 39	Harry B Wynn.....	Maintenance of Hospital.....	June 5 1882
1336	June 2 1882	54 75	Bowen & Kingsbury.....	Drugs and books ".....	June 3 1882
1337	June 2 1882	160 00	Mills & Purdy.....	Lights and fuel ".....	June 3 1882
1338	June 2 1882	54 17	Mills & Purdy.....	Drugs and books ".....	June 5 1882
1339	June 3 1882	14 77	Wilcox Lumber Co.....	Improvement ".....	June 5 1882
1340	June 3 1882	57 50	W P Dewey.....	Incidental expense ".....	June 7 1882
1341	June 3 1882	177 61	St Croix Lumber Co.....	Farm improvement ".....	June 5 1882
1342	June 3 1882	123 50	Patrick Brennan.....	Maintenance ".....	June 5 1882
1343	June 5 1882	19 90	Tyler & Nissen.....	Farm improvement ".....	June 5 1882
1344	June 5 1882	237 20	Z S Gault.....	Abstract of entered lands.....	June 15 1882
1345	June 5 1882	42 00	W L Dow.....	Director of Territorial Penitentiary.....	June 7 1882
1346	June 2 1882	100 00	Thos H Brown.....	" " ".....	June 13 1882
1347	June 5 1882	2,000 00	W L Hollister & Co.....	Construction " ".....	June 13 1882
1348	June 7 1882	50 00	W H H Beadle.....	Salary of Superintendent of Public Instruction....	June 9 1882
1349	June 8 1882	130 00	R H Booth.....	Construction of Territorial Penitentiary.....	June 17 1882
1350	June 8 1882	5 15	Geo H Hand.....	Express on books for Territorial Library.....	June 9 1882
1351	June 8 1882	184 35	James A Jencks.....	Transportation of Insane.....	June 9 1882
1352	June 8 1882	125 95	Arthur S Sherwood.....	" ".....	June 9 1882
1353	June 10 1882	208 40	Iver Larson.....	" convicts.....	June 23 1882
1354	June 10 1882	22 50	Robert M Carothers.....	Clothing for blind.....	June 23 1882
1355	June 12 1882	107 50	Peter A Crankshaw.....	Transportation of insane.....	June 30 1882
1356	June 12 1882	179 22	Harry Wynn.....	Improvement of Hospital.....	June 13 1882
1357	June 12 1882	32 25	Post Office News Co.....	Drugs and books ".....	June 13 1882
1358	June 12 1882	800 00	W L Hollister & Co.....	Construction of Ter. Penitentiary.....	June 20 1882
1359	June 12 1882	263 47	W L Hollister & Co.....	" " ".....	June 20 1882
1360	June 14 1882	24 00	Daniel Dwyer.....	Transportation of insane.....	June 15 1882
1361	June 15 1882	137 85	J A Potter.....	Hospital improvement.....	June 15 1882
1362	June 15 1882	23 39	Chas Eiseman.....	Maintenance of Hospital.....	June 17 1882
1363	June 17 1882	110 92	Joseph Ward.....	Construction of Hospital.....	June 17 1882
1364	June 17 1882	11 25	J A Potter.....	" ".....	June 28 1882
1365	June 17 1882	500 00	Goodwin & Pratt.....	" ".....	June 20 1882

No	When Issued			Amount.		To Whom Issued.	On What Account.	When Paid.		
	Month.	Day.	Year.	Dollars.	Cents.			Month.	Day.	Year.
1366	June	20	1882	239	00	Philip Clark.....	Transportation of Convicts.....	June	23	1882
1367	June	24	1882	1,912	50	Goodwin & Pratt.....	Construction of Hospital.....	June	24	1882
1368	June	24	1882	60	15	J W Dixon.....	Transportation of insane.....	July	6	1882
1369	June	27	1882	747	20	John Belding.....	" " ".....	July	15	1882
1370	June	28	1882	233	40	W A Carr.....	" " convicts.....	July	12	1882
1371	June	28	1882	66	96	Wm Tobin.....	Construction of Hospital.....	June	30	1882
1372	June	28	1882	9	50	Peter W Crankshaw.....	Transportation of Insane.....	June	30	1882
1373	June	29	1882	343	07	W B Dean.....	Freight on two stands of arms.....	June	30	1882
1374	June	30	1882	250	00	A W Hastie.....	Salary District Attorney.....	July	18	1882
1375	June	30	1882	125	00	S B McGlumphy.....	Salary Superintendent of Hospital.....	July	6	1882
1376	June	30	1882	100	00	J A Potter.....	" Steward ".....	July	28	1882
1377	June	30	1882	41	66	J A Potter.....	" Matron ".....	June	30	1882
1378	June	30	1882	417	50	J A Potter, steward.....	" Employes ".....	June	30	1882
1379	June	30	1882	250	00	E G Smith.....	Salary as District Attorney.....	July	6	1882
1380	July	1	1882	250	00	McKinney & Scougal.....	Salary of J W Carter as District Attorney.....	July	6	1882
1381	July	1	1882	185	20	Martin & Anderson.....	Improvement of Hospital.....	July	6	1882
1382	July	1	1882	656	90	A W Lavender.....	Maintenance ".....	July	6	1882
1383	July	1	1882	18	20	Mills & Purdy.....	Drugs and books ".....	July	6	1882
1384	July	1	1882	107	84	E A Odiorne.....	Maintenance ".....	July	6	1882
1385	July	1	1882	107	60	W H Sanborn.....	Improvement ".....	July	6	1882
1386	July	1	1882	12	25	James Noonan.....	Hauling and storing arms.....	July	6	1882
1387	July	1	1882	250	00	W F Ball.....	Salary District Attorney.....	July	12	1882
1388	July	2	1882	145	63	Harry B Wynn.....	Improvement of Hospital.....	July	6	1882
1389	July	2	1882	50	00	J L Pennington.....	Rent of rooms for Territorial Library.....	July	6	1882
1390	July	5	1882	10	37	Wm Blatt.....	Maintenance of Hospital.....	July	7	1882
1391	July	5	1882	13	00	John J Duffack.....	" Hospital.....	July	6	1882
1392	July	5	1882	4	00	Bowen & Kingsbury.....	Drugs and books ".....	July	12	1882
1393	July	6	1882	300	00	W H McVay.....	Salary of Territorial Treasurer.....	July	6	1882
1394	July	6	1882	250	00	L M Purdy.....	" " Auditor.....	July	6	1882

1395	July	6	1882	131	04	Ferris & Graham.....	Maintenance of Hospital.....	July	7	1882
1396	July	6	1882	6	00	John Thornton.....	Incidental exp'se ".....	July	7	1882
1397	July	6	1882	6	75	C A Lyons & Co.....	Maintenance ".....	July	7	1882
1398	July	6	1882	120	70	Peter W Crankshaw.....	Transportation of insane.....	July	7	1882
1399	July	7	1882	4	80	W B Valentine.....	Improvement of Hospital.....	July	7	1882
1400	July	7	1882	271	33	Wynn & Buckwalter.....	Hospital farm improvement.....	July	7	1882
1401	July	7	1882	14	00	Chas Eiseman.....	Maintenance of Hospital.....	July	12	1882
1402	July	8	1882	136	43	E A Sherman.....	Attendance Deaf and Dumb school.....	July	18	1882
1403	July	8	1882	100	00	Thos H Brown.....	Director Territorial Penitentiary.....	July	18	1882
1404	July	8	1882	130	00	R H Booth.....	Superintendent of construction of Ter Pen.....	July	18	1882
1405	July	8	1882	62	50	Geo H Hand.....	Care and custody of Territorial Library.....	July	12	1882
1406	July	10	1882	302	80	E C Conny.....	Abstract of entered lands.....	July	18	1882
1407	July	10	1882	20	15	Isaac Piles.....	Maintenance of Hospital.....	July	12	1882
1408	July	10	1882	77	20	J A Potter.....	Improvement ".....	July	15	1882
1409	July	10	1882	117	94	St Croix Lumber Co.....	" ".....	July	15	1882
1410	July	10	1882	42	00	W L Dow.....	Director of Territorial Penitentiary..	July	12	1882
1411	July	11	1882	4,000	00	H L Hollister & Co.....	R D Silver, constructing Penitentiary.....	July	21	1882
1412	July	11	1882	1,006	79	Joseph Netholson, supt.....	Support of convicts.....	July	12	1882
1413	July	11	1882	20	18	L D Parmer.....	Maintenance of Hospital.....	July	15	1882
1414	July	13	1882	50	00	W H H Beadle.....	Salary as Superintendent of Public Instruction....	July	15	1882
1415	July	13	1882	174	00	H N Whitstone.....	Transportation of convicts.....	July	28	1882
1416	July	13	1882	19	50	Adler & Ohlman.....	Drugs and books for Hospital.....	July	15	1882
1417	July	13	1882	120	00	Leonard Wigand.....	Maintenance of ".....	July	15	1882
1418	July	15	1882	251	50	O S Pine.....	Transportation of insane.....	July	18	1882
1419	July	22	1882	26	50	Bowen & Kingsbury.....	Advertising bonds of Territorial Penitentiary....	July	26	1882
1420	July	22	1882	35	00	Bowen Kingsbury.....	Records for Secretary and blanks for Auditor.....	July	26	1882
1421	July	25	1882	361	00	P W Comford.....	Transportation of convicts.....	July	26	1882
1422	July	26	1882	72	45	A P Dixon.....	" insane.....	July	28	1882
1423	July	27	1882	158	10	Iver Larson.....	" ".....	July	28	1882
1424	July	28	1882	219	90	F G Risum.....	" convicts.....	Aug	8	1882
1425	July	31	1882	56	96	Chas Esseman.....	Maintenance of Hospital.....	Aug	8	1882
1426	July	31	1882	85	29	W H Sanborn.....	" ".....	Aug	2	1882
1427	July	31	1882	125	00	S B McGlumphy.....	Salary of Superintendent of Hospital...	Aug	2	1882
1428	July	31	1882	100	00	J A Potter.....	" Steward ".....	Aug	2	1882
1429	July	31	1882	41	66	J A Potter, steward.....	" Matron ".....	Aug	2	1882
1430	July	31	1882	391	18	J A Potter, ".....	" Employes ".....	Aug	2	1882
1431	July	31	1882	63	67	Wilcox Lumber Co.....	Improvement of Hospital farm.....	Aug	2	1882

No	When issued			Amount		To whom Issued.	On What Account	When Paid		
	Month.	Day.	Year.	Dollars.	Cents.			Month.	Day.	Year.
1432	July	31	1882	116	00	Chas P Graham.....	Maintenance of Hospital.....	Aug	2	1882
1433	July	31	1882	42	11	H B Wynn.....	Improvemdt of ".....	Aug	4	1882
1434	Aug	1	1882	255	22	Wm Blatt.....	Maintenance ".....	Aug	2	1882
1435	Aug	1	1882	78	09	St Croix Lumber Co.....	" ".....	Aug	4	1882
1436	Aug	1	1882	9	75	John M Fogerty.....	Improvement farm ".....	Aug	4	1882
1437	Aug	2	1882	51	31	J A Potter.....	Incidental expense ".....	Aug	2	1882
1438	Aug	2	1882	53	65	Mills & Purdy.....	Drugs and books ".....	Aug	4	1882
1439	Aug	2	1882	39	25	W B Valentine.....	Improvement ".....	Aug	4	1882
1440	Aug	2	1882	201	60	W L Dow.....	Director of Territorial Penitentiary... ..	Aug	8	1882
1441	Aug	2	1882	214	60	Thos H Brown.....	" " ".....	Aug	10	1882
1442	Aug	2	1882	1,017	78	Thos H Brown, secretary.....	Constructing " ".....	Aug	10	1882
1443	Aug	2	1882	125	00	R H Booth.....	Services Supt. constructing Territorial Pen.....	Aug	17	1882
1444	Aug	2	1882	1,600	00	H L Hollister & Co.....	R D Silver " " ".....	Aug	10	1882
1445	Aug	2	1882	2,400	00	First National Bank.....	" " " ".....	Aug	4	1882
1446	Aug	3	1882	1,200	00	Martin & Anderson.....	Construction of " " ".....	Aug	4	1882
1447	Aug	4	1882	71	05	L Sampson.....	Maintenance of Hospital.....	Aug	4	1882
1448	Aug	5	1882	292	09	D D McFadden.....	Transportation of insane.....	Aug	8	1882
1449	Aug	9	1882	50	00	W H H Beadle.....	Salary of Supt of Public Instruction.....	Aug	10	1882
1450	Aug	14	1882	278	15	D D McFadden.....	Transportation of insane.....	Aug	17	1882
1451	Aug	17	1882	195	00	J Parker Hayward.....	Improvement of Hospital.....	Aug	17	1882
1452	Aug	19	1882	2,400	00	First National Bank, Sioux Falls....	Construction of Territorial Penitentiary.....	Aug	29	1882
1453	Aug	25	1882	4,250	00	Goodwin & Pratt.....	" Hospital for Insane.....	Aug	26	1882
1454	Aug	28	1882	125	00	W L Dow.....	" " ".....	Aug	29	1882
1455	Aug	28	1882	178	00	John Vassar.....	Transportation of convicts.....	Sept	12	1882
1456	Aug	29	1882	215	15	Alex Meadows.....	" insane.....	Sept	12	1882
1457	Aug	29	1882	16	71	Wm Tobin.....	Improvement of Hospital... ..	Aug	31	1882
1458	Aug	31	1882	52	00	James Kingsbury.....	" ".....	Aug	31	1882
1459	Aug	31	1882	250	00	S B McGlumphy.....	Salary as Superintendent of Hospital.....	Aug	31	1882
1460	Aug	31	1882	100	00	J A Potter.....	" Steward ".....	Aug	31	1882

1461	Aug 31 1882	41 66	J A Potter, steward.....	Salary as Matron of Hospital.....	Aug 31 1882
1462	Aug 31 1882	353 06	J A Potter, ".....	" Employees ".....	Aug 31 1882
1463	Sept 2 1882	65 21	H B Wynn.....	Maintenance of Hospital.....	Sept 12 1882
1464	Sept 2 1882	57 92	Wynn & Buckwalter.....	Farm improvement Hospital.....	Sept 12 1882
1465	Sept 2 1882	63 33	Chas Eiseman.....	Maintenance ".....	Sept 12 1882
1466	Sept 2 1882	149 20	Wilcox Lumber Co.....	Improvement ".....	Sept 12 1882
1467	Sept 2 1882	43 44	Truman L Pratt.....	" ".....	Sept 12 1882
1468	Sept 4 1882	1 1 73	Graham & Wright.....	Maintenance ".....	Sept 12 1882
1469	Sept 4 1882	30 13	Mills & Purdy.....	Drugs and books ".....	Sept 12 1882
1470	Sept 4 1882	188 55	Wm Blatt.....	Maintenance of ".....	Sept 12 1882
1471	Sept 4 1882	533 85	John P Belding.....	Transportation of Insane.....	Sept 30 1882
1472	Sept 4 1882	3,200 00	W H Hollister.....	Construction of Territorial Penitentiary.....	Sept 12 1882
1473	Sept 5 1882	50 60	W H Sanborn.....	Hospital improvement.....	Sept 12 1882
1474	Sept 5 1882	188 00	Wesley Douglass.....	Transportation of convicts.....	Sept 12 1882
1475	Sept 5 1882	7 75	Bowen & Kingsbury.....	Blanks for Auditor.....	Sept 12 1882
1376	Sept 5 1882	135 00	R H Booth.....	Services as Superintendent in construction of Pen.....	Sept 9 1882
1477	Sept 5 1882	75 00	Thos H Brown.....	Director Territorial Penitentiary.....	Sept 9 1882
1478	Sept 5 1882	52 00	W L Dow.....	" " ".....	Sept 12 1882
1479	Sept 6 1882	26 15	Tyler & Nissen.....	Improvement of Hospital.....	Sept 12 1882
1480	Sept 9 1882	48 75	T L Pratt.....	" ".....	Sept 12 1882
1481	Sept 12 1882	29 46	J A Potter.....	Incidental expenses of Hospital.....	Sept 9 1882
1482	Sept 12 1882	27 72	J A Potter.....	" " ".....	Sept 9 1882
1483	Sept 15 1882	15 65	I Piles.....	Maintenance of Hospital.....	Sept 9 1882
1484	Sept 21 1882	800 00	H L Hollister.....	Construction of Territorial Penitentiary.....	Sept 30 1882
1485	Sept 22 1882	9 00	A M English.....	Improvement of Hospital.....	Sept 25 1882
1486	Sept 22 1882	15 00	Bowen & Kingsbury.....	Blank record for Secretary.....	Sept 25 1882
1487	Sept 23 1882	17 50	Franz Burg.....	Pay of employes.....	Sept 25 1882
1488	Sept 25 1882	1,440 00	Edmunds, Hudson & Co.....	Construction of Penitentiary.....	Sept 25 1882
1489	Sept 30 1882	250 00	E G Smith.....	Salary District Attorney.....	Sept 30 1882
1490	Sept 30 1882	125 00	S B McGlumphy.....	Salary of Superintendent of Hospital.....	Oct 3 1882
1491	Sept 30 1882	100 00	J A Potter.....	" Steward ".....	Oct 3 1882
1492	Sept 30 1882	41 66	J A Potter, steward.....	" Matron ".....	Sept 30 1882
1493	Sept 30 1882	403 25	J A Potter, ".....	" Employees ".....	Sept 30 1882
1494	Sept 30 1882	50 00	John L Pennington.....	Salary of Superintendent of Public Instruction.....	Sept 30 1882
1495	Sept 30 1882	50 00	Mrs. W H H Beadle.....	Rent of rooms for Territorial Library.....	Sept 30 1882
1496	Sept 30 1882	12 00	Geo H Hand.....	Postage on blanks for election returns.....	Sept 30 1882
1497	Sept 30 1882	250 00	W F B H.....	Salary of District Attorney.....	Nov 14 1882

No	When issued			Amount		To whom Issued.	On What Account.	When Paid.		
	Month.	Day.	Year.	Dollars.	Cents.			Month.	Day.	Year.
1498	S pt	30	1882	250	00	A W Hastie.....	Salary as District Attorney.....	Oct	16	1882
1499	Oct	2	1882	62	50	Geo H Hand.....	Care and custody of Territorial Library.....	Oct	3	1882
1500	Oct	2	1882	800	00	Martin & Anderson	Construction of Dakota Penitentiary.....	Oct	3	1882
1501	Oct	2	1882	250	00	McKinney & Scougal.....	Salary as District Attorney.....	Oct	3	1882
1502	Oct	3	1882	1,953	98	First National Bank.....	Construction of Territorial Penitentiary.....	Oct	3	1882
1503	Oct	3	1882	625	00	First National Bank	Subsistence and cl'thing exp's Ter Pen., 1st N. B'k	Oct	3	1882
1504	Oct	3	1882	297	65	Wm Blatt.....	Maintenance of Hospital.....	Oct	3	1882
1505	Oct	3	1882	72	00	W L Dow.....	Service as Director of Territorial Penitentiary....	Oct	3	1882
1506	Oct	3	1882	85	00	Thos H Brown.....	" " " "	Oct	20	1882
1507	Oct	3	1882	130	00	R H Booth	" Supt. of constr. " "	Oct	20	1882
1508	Oct	3	1882	300	00	W H McVay.....	Salary as Territorial Treasurer.....	Oct	3	1882
1509	Oct	3	1882	250	00	L M Purdy	" " Auditor.....	Oct	3	1882
1510	Oct	4	1882	133	04	Graham & Wright.....	Maintenance of Hospital.....	Oct	6	1882
1511	Oct	4	1882	39	57	Mills & Parry.. ..	Books and drugs "	Oct	6	1882
1512	Oct	4	1882	56	96	H B Wynn.....	Maintenance of Hospital.....	Oct	6	1882
1513	Oct	4	1882	40	63	Chas Eiseman.....	" "	Oct	6	1882
1514	Oct	4	1882	4	75	L Sampson.....	Improvement "	Oct	6	1882
1515	Oct	4	1882	10	00	Harry Ka'z.....	Maintenance "	Oct	6	1882
1516	Oct	4	1882	26	50	John J Duffack.....	" "	Oct	6	1882
1517	Oct	5	1882	50	00	W H H Beadle.....	Salary of Superintendent of Public Instruction.....	Oct	6	1882
1518	Oct	5	1882	181	43	E A Sherman, president.....	Deaf and Dumb School.....	Oct	20	1882
1519	Oct	7	1882	16	00	Adler & Ohlman.....	Drugs and books for Hospital.....	Oct	9	1882
1520	Oct	7	1882	102	58	St Croix Lumber Co.....	Improvement "	Oct	9	1882
1521	Oct	7	1882	60	00	H L Hollister.....	Construction of Territorial Penitentiary.....	Oct	11	1882
1522	Oct	7	1882	535	01	H L Hollister.....	" " " "	Oct	11	1882
1523	Oct	7	1882	694	47	H L Hollister.....	" " " "	Oct	11	1882
1524	Oct	7	1882	6,822	61	H L Hollister.....	" " " "	Oct	11	1882
1525	Oct	7	1882	422	50	Jas Kingsbury.....	Improvement of Hospital.....	Oct	9	1882
1526	Oct	7	1882	11	80	E A Odiorne.....	Maintenance "	Oct	11	1882

1527	Oct	7	1882	173	97	Samuel N Folyer.....	Fuel and lights for Hospital.....	Oct	9	1882
1528	Oct	9	1882	176	30	J A Potter.....	Improvement of ".....	Oct	9	1882
1529	Oct	11	1882	9	30	W B Valentine.....	" ".....	Oct	11	1882
1530	Oct	14	1882	590	20	J P Hayward.....	Transportation of convicts.....	Oct	16	1882
1531	Oct	14	1882	249	10	J P Hayward.....	Transportation of insane.....	Oct	16	1882
1532	Oct	14	1882	251	90	J P Hayward.....	" ".....	Oct	16	1882
1533	Oct	14	1882	192	49	Yankton Pressed Brick Co.....	Lights and fuel for Hospital.....	Oct	16	1882
1534	Oct	14	1882	207	51	Yankton Pressed Brick Co.....	Incidental expense ".....	Oct	16	1882
1535	Oct	19	1882	1,000	00	Edmunds & Hudson.....	Plumbing Territorial Penitentiary.....	Oct	20	1882
1536	Oct	20	1882	30	00	Bowen & King-bury.....	Election returns, blanks by Secretary.....	Oct	20	1882
1537	Oct	20	1882	578	00	John Belding.....	Transportation of convicts.....	Nov	8	1882
1538	Oct	20	1882	93	60	Andrew McHench.....	Service as trustee of Hospital.....	Oct	24	1882
1539	Oct	21	1882	24	64	J A Potter.....	Improvement of Hospital.....	Oct	24	1882
1540	Oct	23	1882	4,876	32	Goodwin & Pratt.....	Construction of Hospital for insane.....	Oct	24	1882
1541	Oct	23	1882	3,163	65	Goodwin & Pratt.....	Construction of Hospital for Insane.....	Oct	24	1882
1542	Oct	23	1882	24	00	W L Dow.....	Salary Superintendent constr. of Hospital.....	Oct	24	1882
1543	Oct	23	1882	75	00	N J Cramer.....	Legal services.....	Oct	24	1882
1544	Oct	24	1882	1,137	07	First National Bank, Yankton.....	Support of convicts.....	Nov	1	1882
1545	Oct	24	1882	45	65	First National Bank, Yankton.....	Transportation of insane.....	Nov	1	1882
1546	Oct	31	1882	26	00	Jacob Mindel.....	" ".....	Nov	1	1882
1547	Oct	31	1882	125	00	S B McGlumphv.....	Salary Superintendent of Hospital.....	Nov	1	1882
1548	Oct	31	1882	100	00	J A Potter.....	" Steward ".....	Nov	1	1882
1549	Oct	31	1882	41	66	J A Potter.....	" Matron ".....	Nov	1	1882
1550	Oct	31	1882	458	60	J A Potter, steward.....	" Employes ".....	Nov	1	1882
1551	Nov	1	1882	122	00	W L Dow.....	Territorial Penitentiary—pay of Directors.....	Nov	1	1882
1552	Nov	1	1882	50	45	Miles Hayman.....	Transportation of Insane.....	Nov	1	1882
1553	Nov	1	1882	6	75	Bowen & Kingsbury.....	Blanks for Territorial Treasurer.....	Nov	4	1882
1554	Nov	2	1882	148	35	Graham & Wright.....	Maintenance of Hospital.....	Nov	4	1882
1555	Nov	2	1882	32	46	J A Potter.....	Incidental exp'se ".....	Nov	18	1882
1556	Nov	2	1882	235	00	J A Potter.....	Improvement ".....	Nov	4	1882
1557	Nov	3	1882	8	25	Bowen & Kingsbury.....	Drugs and books ".....	Nov	8	1882
1558	Nov	3	1882	25	00	Mills & Purdy.....	Improvement ".....	Nov	8	1882
1559	Nov	3	1882	5	10	Mills & Purdy.....	Drugs and books ".....	Nov	8	1882
1560	Nov	3	1882	118	92	H B Wynn.....	Improvement ".....	Nov	8	1882
1561	Nov	3	1882	47	74	Chas Eiseman.....	Maintenance ".....	Nov	4	1882
1562	Nov	3	1882	309	65	Wm Blatt.....	" ".....	Nov	4	1882
1563	Nov	3	1882	20	95	Tyler & Nissen.....	Impr.—farm ".....	Nov	4	1882

No	When Issued			Amount.		To Whom Issued.	On What Account.	When Paid.		
	Mon th.	Day.	Year.	Dollars.	Cents.			Month.	Day.	Year.
1564	Nov	3	1882	47	90	J Max.....	Maintenance of Hospital.....	Nov	4	1882
1565	Nov	4	1882	355	71	E A Sherman.....	Attendance o' Deaf Mutes, Sioux Falls.....	Nov	4	1882
1566	Nov	4	1882	26	00	J P Hayward & Co.....	Improvement of Hospital.....	Nov	8	1882
1567	Nov	4	1882	29	57	Excelsior Mill Co.....	Maintenance ".....	Nov	8	1882
1568	Nov	8	1882	39	69	St Croix Lumber Co.....	Improvement ".....	Nov	14	1882
1969	Nov	8	1882	11	50	Miles Hayman.....	Transportation of insane.....	Nov	10	1882
1570	Nov	9	1882	102	78	Dudley & Richey.....	Improvement of Hospital.....	Nov	10	1882
1571	Nov	9	1882	95	00	R R Booth.....	Services as Supt of Territorial penitentiary..	Nov	18	1882
1572	Nov	9	1882	130	00	Thos H Brown.....	" Director " ".....	Nov	18	1882
1573	Nov	9	1882	55	00	R H Booth.....	" " " ".....	Nov	18	1882
1574	Nov	10	1882	142	10	First National Bank, Yankton.....	Construction " ".....	Nov	14	1882
1575	Nov	10	1882	54	25	Andrew H Bette.....	Transportation of insane.....	Nov	14	1882
1576	Nov	11	1882	50	00	W H H Beadle.....	Salary as Superintendent of Public Instruction....	Nov	14	1882
1577	Nov	13	1882	105	00	J R Sanborn.....	Services as trustee of Hospital.....	Nov	14	1882
1578	Nov	13	1882	15	00	Joseph Ward.....	" " " ".....	Nov	14	1882
1579	Nov	15	1882	206	00	T H Wilson.....	Transportation of convicts.....	Nov	18	1882
1580	Nov	15	1882	250	25	D D McFadden	" insane.....	Nov	18	1882
1581	Nov	17	1882	493	17	Chas M Koebler.....	Pay of employes, Territorial penitentiary.....	Nov	24	1882
1582	Nov	18	1882	27	50	McKinney & Scougal.....	Construction of Hospital.....	Nov	18	1882
1583	Nov	20	1882	105	00	J A Potter.....	Improvement ".....	Nov	24	1882
1584	Nov	21	1882	471	35	John P Belding.....	Transportation of Insane.....	Nov	24	1882
1585	Nov	22	1882	322	75	J C McVay.....	Construction of Hospital....	Nov	24	1882
1586	Nov	24	1882	840	00	Martin & Anderson.....	" penitentiary.....	Nov	24	1882
1587	Nov	24	1882	1,310	00	Martin & Anderson.....	" ".....	Nov	24	1882
1588	Nov	24	1882	535	00	Martin & Anderson.....	" ".....	Nov	24	1882
1589	Nov	27	1882	380	33	Thos H Brown, secretary.....	" ".....	Nov	24	1882
1590	Nov	27	1882	58	20	W H H Beadle.....	Supt. Public Instruction, printing and postage....	Nov	30	1882
1591	Nov	27	1882	110	75	J O Bates.....	Maintenance of Hospital.....	Nov	30	1882
1592	Nov	28	1882	49	47	H B Wynn.....	" ".....	Nov	30	1882

1593	Nov 28 1882	32 35	Mills & Purdy.....	Drugs and books	"	Nov 30 1882
1594	Nov 28 1882	33 85	J Max.....	Maintenance	"	Nov 30 1882
1595	Nov 28 1882	12 00	Adler & Ohlman.....	Drugs and books	"	Nov 30 1882
1596	Nov 28 1882	273 98	Wm Blatt.....	Maintenance	"	Nov 30 1882
1597	Nov 28 1882	101 40	Harry Katz.....	"	"	Nov 30 1882
1598	Nov 28 1882	9 29	Chas Eiseman.....	"	"	Nov 30 1882
1599	Nov 28 1882	14 00	James Kingsbury.....	Improvement	"	Nov 30 1882
1600	Nov 29 1882	125 00	S B McGlumphy.....	Salary Supt	"	Nov 30 1882
1601	Nov 29 1882	100 00	J A Potter.....	" Steward	"	Nov 30 1882
1602	Nov 29 1882	41 66	J A Potter, steward..	" Matron	"	Nov 30 1882
1603	Nov 29 1882	326 53	J A Potter, ".....	Pay of employes	"	Nov 30 1882
1604	Nov 29 1882	214 85	P J McLaughlin, clerk	Funds advanced for transpt'n insane, Walsh Co.....		Nov 30 1882
1605	Nov 30 1882	70 50	L D Parmer	Maintenance of Hospital.....		Nov 30 1882
1606	Nov 30 1882	119 22	Graham & Wright.....	"	"	Nov 30 1882
Total Am't		206,371.50				

LIST OF WARRANTS OUTSTANDING NOVEMBER 30, 1882,

No	When issued			Amount		To whom Issued.	On What Account.	When Paid.		
	Month.	Day.	Year.	Dollars.	Cents.			Month.	Day.	Year.
617	Aug	3	1882	\$	225 00	Moses Folsom, supt.....	Iowa institute for Deaf and Dumb.....			
1548	Oct	31	1882		100 00	J A Potter.....	Salary as steward of Hospital.....			
1584	Nov	21	1882		471 35	John P Belding.....	Transportation of insane.....			
1589	Nov	27	1882		380 33	Thos Brown, secretary.....	Construction of Penitentiary.....			
1591	Nov	27	1882		110 75	J O Bates.....	Maintenance of Hospital.....			
1597	Nov	28	1882		101 40	Harry Katz.....	" "			
1601	Nov	29	1882		100 00	J A Potter.....	Salary as steward "			
1604	Nov	29	1882		214 85	P J McLaughlin, clerk.....	Funds advanced for transpt'n insane, Walsh Co....			
1605	Nov	30	1882		70 50	L D Parmer.....	Maintenance of Hospital.....			
1606	Nov	30	1882		119 22	Graham & Wright.....	" "			
Total Am't				\$	1,893 40					

SALARY OF SUPERINTENDENT AND MATRON OF HOSPITAL FOR INSANE TO FEB, 22, 1881.

No.	When Issued			Amount.		To Whom Issued.	Date.			On What Account.		
	Month.	Day.	Year.	Dollars.	Cents.		Month.	Day.	Year.		Dollars	Cents.
710	Dec	31	1880	\$	63 34	S B McGlumphy.....	Nov	30	1880	By unexpended balance.....	\$	335 46
712	Dec	31	1880		20 00	J H Burdick, steward.....						
745	Feb	1	1881		20 00	J A Potter, ".....						
746	Feb	1	1881		63 34	S B McGlumphy.....						
784	Feb	21	1881		44 31	S B McGlumphy.....						
786	Feb	21	1881		14 00	A J McGlumphy.....						
	Feb	22	1881		110 47	Unexpended.....						
				\$	335 46						\$	335 46

SALARY OF STEWARDS OF HOSPITAL FOR INSANE TO FEB, 22, 1881.

711	Dec	31	1882	\$	62 50	J H Burdick.....	Nov	30	1880	By unexpended balance.....	\$	250 00
739	Jan	20	1882		39 58	J H Burdick.....						
744	Feb	1	1882		22 92	J A Potter, steward.....						
785	Feb	21	1882		43 75	J A Potter.....						
	Feb	22	1882		81 25	Unexpended.....						
				\$	250 00						\$	250 00

GENERAL FUND FOR HOSPITAL FOR INSANE,

No	When Issued			Amount		Date.			Amount Appropriated.		
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
	Overdrawn building account.....			\$	766 60	Nov	30	1880	By balance of employes' fund.....	\$	1,787 25
713	Dec	31	1881.....		189 00				By balance of transportation fund.....		658 47
714	Dec	31	1881.....		1 85				By balance of incidental account.....		5 97
718	Dec	31	1881.....		117 64				By balance of insurance account.....		2 50
730	Jan	3	1881.....		9 64				By balance of maintenance accunt.....		3,618 27
731	Jan	3	1881.....		36 40						
732	Jan	3	1881.....		7 10						
733	Jan	3	1881.....		5 65						
738	Jan	20	1881.....		25 00						
740	Jan	20	1881.....		107 50						
741	Jan	20	1881.....		14 00						
743	Feb	1	1881.....		189 00						
748	Feb	2	1881.....		84 97						
749	Feb	3	1881.....		32 00						
750	Feb	3	1881.....		44 95						
751	Feb	3	1881.....		15 65						
752	Feb	3	1881.....		363 50						
753	Feb	3	1881.....		28 94						
754	Feb	3	1881.....		280 91						
755	Feb	3	1881.....		314 16						
760	Feb	5	1881.....		73 17						
761	Feb	5	1881.....		105 26						
762	Feb	5	1881.....		14 55						
763	Feb	7	1881.....		20 52						
764	Feb	7	1881.....		44 00						
767	Feb	10	1881...		33 15						
768	Feb	12	1881.....		39 75						
769	Feb	14	1881.....		9 00						
770	Feb	15	1881.....		7 00						

771	Feb 15 1881.....	350 00		
772	Feb 15 1881.....	4 80		
773	Feb 17 1881.....	273 44		
774	Feb 17 1881.....	493 25		
777	Feb 19 1881.....	478 61		
778	Feb 19 1881.....	122 44		
779	Feb 19 1881.....	49 50		
780	Feb 21 1881.....	50 74		
781	Feb 21 1881.....	30 03		
782	Feb 21 1881.....	73 02		
783	Feb 21 1881.....	70 00		
787	Feb 21 1881.....	154 80		
788	Feb 21 1881.....	16 00		
	Unexpended balance.....	\$ 925 07		
	Total.....	\$ 6,072 46		\$ 6,072 46

CONSTRUCTION OF HOSPITAL FOR INSANE.

No	When I-sued			Amount.		Date.			Amount Appropriated.		
	Month.	Day.	Year.	Dollars.	Cents	Month.	Day.	Year.		Dollars.	Cents.
896	June	6	1881	\$	370 00	Feb	21	1881	By Appropriation.....	\$40,000	00
964	Aug	12	1881		19 87				By premium on bonds.....	1,540	00
965	Aug	13	1881		15 85						
966	Aug	13	1881		77 50						
973	Aug	19	1881		236 20						
985	Sept	1	1881		8 25						
994	Sept	3	1881		7,814 68						
1009	Sept	13	1881		25 00						
1010	Sept	13	1881		26 25						
1011	Sept	14	1881		125 00						
1013	Sept	28	1881		426 25						
1014	Sept	30	1881		1,934 60						
1047	Oct	24	1881		232 50						
1056	Oct	31	1881		3,013 25						
1070	Nov	9	1881		240 25						
1078	Nov	22	1881		13 80						
1080	Nov	25	1881		130 70						
1098	Dec	3	1881		1,569 10						
1099	Dec	3	1881		50 00						
1115	Dec	8	1881		248 00						
1121	Dec	20	1881		64 50						
1149	Jan	4	1882		1,275 00						
1187	Feb	13	1882		3,825 00						
1191	Feb	20	1882		210 75						
1194	Feb	21	1882		229 33						
1196	Feb	27	1882		565 05						
1202	Mch	1	1881		132 31						
1211	Mch	3	1882		210 56						
1216	Mch	3	1882		137 00						
1262	Apr	12	1882		2,038 30						
1295	May	2	1882		293 37						
1314	May	11	1882		415 25						
1325	May	26	1882		100 00						
1363	June	17	1882		110 92						
1367	June	24	1882		1,912 50						
1371	June	28	1882		66 69						
1364	June	17	1882		11 25						
1365	June	17	1882		500 00						
1453	Aug	25	1882		4,250 00						
1454	Aug	28	1882		125 00						
1540	Oct	23	1882		4,876 32						
1541	Oct	23	1882		3,163 65						
1542	Oct	23	1882		24 00						
1543	Oct	23	1882		75 00						
1582	Nov	18	1882		27 50						
1585	Nov	22	1882		322 75						
	To balance....				68						
	Total.....				\$41,540.00					\$41,540.00	

SALARY OF SUPERINTENDENT OF HOSPITAL FOR INSANE.

No	When Issued			Amount		Date			Amount Appropriated.		
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
814	Apr	1	1881	\$	162 50	Feb	22	1881	By two years' salary	\$	3,000.00
846	May	6	1881		125 00						
871	May	31	1881		125 00						
912	June	30	1881		125 00						
947	Aug	8	1881		125 00						
981	Aug	31	1881		125 00						
1017	Sept	30	1881		125 00						
1052	Oct	31	1881		125 00						
1083	Nov	30	1881		125 00						
1131	Dec	31	1881		125 00						
1169	Jan	31	1882		125 00						
1197	Feb	28	1882		125 00						
1232	Mch	31	1882		125 00						
1277	May	1	1882		125 00						
1328	May	31	1882		125 00						
1375	June	30	1882		125 00						
1427	July	31	1882		125 00						
1459	Aug	31	1882		125 00						
1490	Sept	30	1882		125 00						
1547	Oct	31	1882		125 00						
1600	Nov	29	1882		125 00						
	Balance				337 50						
	Total.....			\$	3,000.00					\$	3 000.00

SALARY OF STEWARD OF HOSPITAL FOR INSANE.

815	Apr	1	1881		130 00	Feb	22	1881	By two years's salary	\$	2,400.00
847	May	6	1881		100 00						
872	May	31	1881		100 00						
913	June	30	1881		100 00						
948	Aug	8	1881		100 00						
982	Aug	31	1881		100 00						
1018	Sept	30	1881		100 00						
1053	Oct	31	1881		100 00						
1084	Nov	30	1881		100 00						
1132	Dec	31	1881		100 00						
1170	Jan	31	1882		100 00						
1198	Feb	28	1882		100 00						
1233	Mch	31	1882		100 00						
1278	May	1	1882		100 00						
1329	May	31	1882		100 00						
1376	June	30	1882		100 00						
1428	June	31	1882		100 00						
1460	Aug	31	1882		100 00						
1491	Sept	30	1882		100 00						
1548	Oct	31	1882		100 00						
1601	Nov	29	1882		100 00						
	Total.....				370 00						
	Balance			\$	2,400.00					\$	2,400.00

SALARY OF MATRON OF HOSPI AL FOR INSANE.

No	When Issued			Amount.		Date.			Amount Appropriated.		
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars	Cents.
816	Apr	1	1881	\$	54 15	Feb	22	1881	By two years' salary.....	\$	1,000 00
848	May	6	1881		41 66						
873	May	31	1881		41 66						
914	June	30	1881		41 66						
949	Aug	8	1881		41 66						
983	Aug	31	1881		41 66						
1019	Sept	30	1881		41 66						
1054	Oct	31	1881		41 66						
1085	Nov	30	1881		41 66						
1133	Dec	31	1881		41 66						
1171	Jan	31	1882		41 66						
1199	Feb	28	1882		41 66						
1234	Mch	31	1882		41 66						
1279	May	1	1882		41 66						
1330	May	31	1882		41 66						
1377	June	30	1882		41 66						
1429	July	31	1882		41 66						
1461	Aug	31	1882		41 66						
1492	Sept	30	1882		41 66						
1549	Oct	31	1882		41 66						
1602	Nov	29	1882		41 66						
	Balance				112 65						
	Total				\$ 1,000 00					\$	1,000 00

PAY OF EMPLOYES OF HOSPI AL FOR INSANE,

817	Apr	1	1881	\$	375 47	By appropriation.....	\$ 8,000.00
845	May	6	1881		325 00		
874	May	31	1881		323 25		
911	June	30	1881		284 50		
946	Aug	8	1881		296 00		
984	Aug	31	1881		305 00		
1020	Sept	30	1881		240 00		
1055	Oct	31	1881		309 73		
1086	Nov	30	1881		289 67		
1134	Dec	31	1881		210 00		
1172	Jan	31	1882		210 00		
1200	Feb	28	1882		268 47		
1235	Mch	31	1882		259 39		
1280	May	1	1882		402 16		
1331	May	31	1882		483 02		
1378	June	30	1882		417 50		
1430	July	31	1882		391 18		
1462	Aug	21	1882		353 06		
1487	Sept	23	1882		17 50		
1493	Sept	30	1882		403 25		
1550	Oct	31	1882		458 60		
1603	Nov	29	1882		326 53		
	Balance.....				1,050 72		
	Total				\$ 8,000.00		\$ 8,000.0

MAINTENANCE OF HOSPITAL FOR INSANE,

No	When issued			Amount		Date.			Amount Appropriated.		
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
808	Mch	18	1881	\$	70 86	Feb	17	1881	By appropriation.....	\$16,000.00	
819	Apr	2	1881		12 10						
822	Apr	2	1881		114 42						
828	Apr	5	1881		154 02						
834	Apr	11	1881		104 76						
849	May	6	1881		112 59						
850	May	6	1881		60 70						
851	May	6	1881		38 02						
855	May	7	1881		138 90						
856	May	7	1881		5 25						
857	May	7	1881		28 23						
858	May	7	1881		11 10						
862	May	10	1881		20 13						
865	May	12	1881		71 09						
866	May	13	1881		11 60						
867	May	13	1881		4 90						
844	May	6	1881		31 76						
876	June	1	1881		54 88						
877	June	1	1881		254 31						
879	June	2	1881		82 53						
881	June	2	1881		6 00						
884	June	2	1881		20 00						
885	June	2	1881		8 45						
894	June	4	1881		7 90						
920	July	2	1881		85 47						
923	July	5	1881		8 63						
925	July	5	1881		201 11						
924	July	5	1881		153 63						
929	July	6	1881		7 50						
935	July	11	1881		25 65						
942	Aug	3	1881		11 10						
943	Aug	6	1881		240 94						
945	Aug	8	1881		44 75						
953	Aug	8	1881		8 93						
959	Aug	9	1881		79 42						
990	Sept	3	1881		255 57						
991	Sept	3	1881		108 80						
993	Sept	3	1881		53 56						
1025	Oct	3	1881		105 82						
1030	Oct	4	1881		5 75						
1031	Oct	4	1881		259 95						
1032	Oct	4	1881		42 35						
1036	Oct	6	1881		82 79						
1037	Oct	6	1881		18 92						
1042	Oct	11	1881		15 47						
1058	Nov	1	1881		314 17						
1071	Nov	11	1881		126 08						
1075	Nov	14	1881		12 15						
1079	Nov	25	1881		40 00						
1081	Nov	26	1881		40 00						
1088	Dec	1	1881		81 72						
1092	Dec	2	1881		451 78						

MAINTENANCE OF HOSPITAL FOR INSANE.

No	When Issued			Amount.		Date.			Amount Appropriated.		
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
1093	Dec	2	1881	\$	161 50	Feb	17	1881	By Appropriation.....		
1097	Dec	3	1881		4 20						
1100	Dec	3	1881		78 44						
1101	Dec	3	1881		35 00						
1103	Dec	5	1881		115 00						
1110	Dec	8	1881		85 00						
1146	Jan	3	1882		62 33						
1153	Jan	4	1882		186 10						
1155	Jan	4	1882		49 00						
1174	Feb	1	1882		11 10						
1176	Feb	1	1882		125 10						
1177	Feb	1	1882		212 49						
1181	Feb	6	1882		19 25						
1184	Feb	7	1892		12 00						
1185	Feb	7	1882		5 6						
1189	Feb	18	1882		17 20						
1195	Feb	27	1882		62 61						
1201	Mch	1	1882		312 96						
1203	Mch	1	1882		50 40						
1205	Mch	1	1882		32 18						
1209	Mch	2	1882		44 59						
1212	Mch	3	1882		15 00						
1215	Mch	3	1882		5 10						
1217	Mch	4	1882		17 46						
1225	Mch	17	1882		30 00						
1250	Apr	3	1882		250 38						
1253	Apr	7	1882		36 26						
1254	Apr	6	1882		28 17						
1255	Apr	7	1882		102 69						
1256	Apr	7	1882		8 55						
1276	May	1	1882		9 25						
1281	May	1	1882		332 75						
1282	May	1	1882		262 91						
1283	May	1	1882		40 50						
1284	May	1	1882		49 50						
1287	May	1	1882		114 76						
1288	May	1	1882		13 10						
1289	May	1	1882		198 99						
1296	May	2	1882		103 04						
1299	May	3	1882		669 72						
1300	May	3	1882		40 00						
1301	May	3	1882		25 03						
1302	May	3	1882		111 87						
1308	May	6	1882		24 17						
1309	May	6	1882		23 60						
1311	May	9	1882		13 00						
1313	May	11	1882		14 65						
1319	May	20	1882		36 00						
1333	June	2	1882		362 03						
1335	June	2	1882		52 39						
1342	June	3	1882		123 50						
1362	June	15	1882		23 39						

MAINTENANCE OF HOSPITAL FOR INSANE.

No	When Issued			Amount.		Date.			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars	Cents.
1382	July	1	1882	\$	656 90	Feb	17	1881	By appropriation.....		
1384	July	1	1882		107 84						
1390	July	5	1882		10 37						
1395	July	6	1882		131 04						
1397	July	7	1882		6 75						
1401	July	7	1882		14 00						
1407	July	10	1882		20 15						
1391	July	5	1882		13 00						
1413	July	11	1882		20 18						
1419	July	13	1882		120 00						
1425	July	31	1882		56 96						
1426	July	31	1882		85 29						
1432	July	31	1882		116 00						
1434	Aug	1	1882		255 22						
1435	Aug	1	1882		78 09						
1447	Aug	4	1882		71 05						
1463	Sept	2	1882		65 21						
1465	Sept	2	1882		63 33						
1468	Sept	4	1882		151 73						
1470	Sept	4	1882		188 55						
1483	Sept	15	1882		15 65						
1504	Oct	3	1882		297 65						
1510	Oct	4	1882		133 04						
1512	Oct	4	1882		56 96						
1513	Oct	4	1882		40 63						
1515	Oct	4	1882		10 00						
1516	Oct	4	1882		26 50						
1526	Oct	7	1882		11 80						
1554	Nov	2	1882		148 35						
1561	Nov	3	1882		47 74						
1562	Nov	3	1882		309 65						
1564	Nov	3	1882		47 90						
1567	Nov	4	1882		29 57						
1591	Nov	27	1882		110 75						
1592	Nov	28	1882		49 47						
1594	Nov	28	1882		33 85						
1596	Nov	28	1882		273 98						
1597	Nov	28	1882		101 40						
1598	Nov	28	1882		9 29						
1605	Nov	30	1882		70 50						
1606	Nov	30	1882		119 22						
	Balance.....				2,697 57						
	Total.....				\$16,000.00				Total.....	\$16,000.00	

IMPROVEMENT OF HOSPITAL FOR INSANE.

No	When Issued			Amount.		Date			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
826	Apr	5	1881	\$	45 88	Feb	17	1881	By appropriation.....	\$	1,500.00
830	Apr	6	1881		18 45						
843	May	6	1881		46 28	June	5	1882	By insurance on furniture of		
875	June	1	1881		31 13				old Hospital.....		500 00
886	June	3	1882		10 63	June	29	1882	By insurance on old Hospital		
893	June	4	1881		6 25				Building.....		2,500.00
898	June	8	1881		2 40						
930	July	7	1881		46 60						
944	Aug	8	1881		79 63						
952	Aug	8	1881		61 20						
956	Aug	9	1881		13 35						
996	Sept	5	1881		39 01						
1090	Dec	2	1881		30 35						
1156	Jan	5	1882		7 07						
1192	Feb	21	1882		47 98						
1258	Apr	10	1882		385 45						
1274	Apr	27	1882		104 35						
1315	May	13	1882		31 60						
1316	May	13	1882		348 60						
1327	May	31	1882		64 26						
1339	June	3	1882		14 77						
1356	June	12	1882		179 22						
1361	June	15	1882		137 85						
1381	July	1	1882		185 20						
1385	July	1	1882		107 60						
1388	July	2	1882		145 63						
1399	July	7	1882		4 80						
1408	July	10	1882		77 20						
1409	July	10	1882		117 94						
1433	July	31	1882		42 11						
1439	Aug	2	1882		39 25						
1451	Aug	17	1882		195 00						
1457	Aug	29	1882		16 71						
1458	Aug	31	1882		52 00						
1466	Sept	2	1882		149 28						
1467	Sept	2	1882		43 44						
1473	Sept	5	1882		50 60						
1479	Sept	6	1882		26 15						
1470	Sept	9	1882		48 75						
1485	Sept	22	1882		9 00						
1514	Oct	4	1882		4 75						
1520	Oct	7	1882		102 58						
1525	Oct	7	1882		422 50						
1528	Oct	9	1882		176 30						
1529	Oct	11	1882		9 30						
1539	Oct	21	1882		24 64						
1556	Nov	2	1882		235 00						
1558	Nov	3	1882		25 00						
1560	Nov	3	1882		118 92						
1566	Nov	4	1882		26 00						
1568	Nov	8	1882		39 69						

IMPROVEMENT OF HOSPITAL FOR INSANE.

No	When Issued			Amount.		Date			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
1570	Nov	9	1882	102	78	June	29	1882	By appropriation.....		
1583	Nov	20	1882	\$ 105	00						
1599	Nov	28	1882	14	00						
	Balance.....			30	70						
	Total.....			\$ 4,500.00						\$ 4,500.00	

FARM IMPROVEMENT FUND OF HOSPITAL FOR INSANE.

No	When Issued			Amount.		Date.			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars	Cents.
823	Apr	2	1881	\$	13 70	Feb	17	1881	By appropriation.....	\$	2,500.00
831	Apr	6	1881		13 11						
859	May	9	1881		70 00						
869	May	13	1881		7 65						
878	June	2	1881		60 50						
882	June	2	1881		8 00						
883	June	2	1881		36 60						
919	July	2	1881		85 00						
926	July	5	1881		50 10						
928	July	6	1881		5 70						
933	July	8	1881		8 50						
936	July	13	1881		14 85						
938	July	20	1881		15 00						
967	Aug	15	1881		208 00						
989	Sept	3	1881		7 00						
995	Sept	3	1881		24 50						
998	Sept	5	1881		8 50						
1000	Sept	8	1881		13 20						
1039	Oct	10	1881		127 50						
1067	Nov	9	1881		92 02						
1068	Nov	9	1881		71 82						
1072	Nov	11	1881		25 00						
1073	Nov	11	1881		119 88						
1074	Nov	12	1881		26 06						
1105	Dec	6	1881		80 00						
1123	Dec	27	1881		12 00						
1154	Jan	4	1882		12 55						
1218	Mch	4	1882		4 50						
1259	Apr	10	1882		275 00						
1264	Apr	12	1882		6 90						
1285	May	1	1882		95 29						
1286	May	1	1882		118 24						
1303	May	3	1882		70 00						
1334	June	2	1882		39 05						
1341	June	3	1882		177 61						
1343	June	5	1882		19 90						
1400	July	7	1882		271 33						
1431	July	31	1882		63 97						
1436	Aug	1	1882		9 95						
1464	Sept	2	1882		57 92						
1563	Nov	3	1882		20 95						
	Balance				53 15						
Total.....				\$	2,500.00	Total.....				\$	2,500.00

INCIDENTAL EXPENSES OF HOSPITAL FOR INSANE,

No	When Issued			Amount.		Date.			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents	Month.	Day.	Year.		Dollars.	Cents.
827	Apr	5	1881	\$	7 25	Feb	17	1881	By Appropriation.....	\$	1,000.00
829	Apr	6	1881		13 00						
868	May	13	1881		6 00						
888	June	3	1881		8 25						
927	July	5	1881		31 16						
950	Aug	8	1881		42 67						
954	Aug	8	1881		14 00						
1024	Oct	3	1881		13 55						
1069	Nov	9	1881		50 00						
1087	Nov	30	1881		51 70						
1095	Dec	2	1881		8 75						
1096	Dec	3	1881		17 35						
1147	Jan	3	1882		8 25						
1164	Jan	19	1882		9 60						
1213	Mch	3	1882		17 79						
1231	Mch	31	1882		35 00						
1260	Apr	11	1882		48 00						
1261	Apr	11	1882		48 00						
1270	Apr	14	1882		48 00						
1307	May	6	1882		17 71						
1340	June	3	1882		57 50						
1396	July	6	1882		6 00						
1437	Aug	2	1882		51 31						
1481	Sept	12	1882		29 46						
1482	Sept	12	1882		27 72						
1534	Oct	14	1882		207 51						
1555	Nov	2	1882		32 46						
	Balance.....				92 01						
	Total.....			\$	1,000.00					\$	1,000.00

DRUGS AND BOOKS FOR HOSPITAL FOR INSANE.

No	When issued			Amount		Date.			Amount Appropriated.		
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
825	Apr	5	1881	\$	38 20	Feb	17	1881	By appropriation.....	\$	1,500.00
854	May	7	1881		28 35						
880	June	2	1881		28 50						
890	June	3	1881		45 50						
922	July	5	1881		193 20						
951	Aug	8	1881		10 00						
955	Aug	8	1881		32 53						
960	Aug	10	1881		9 00						
958	Aug	9	1881		7 50						
992	Sept	3	1881		27 55						
1033	Oct	4	1881		32 70						
1057	Nov	12	1881		34 50						
1094	Dec	2	1881		22 70						
1102	Dec	2	1881		19 75						
1135	Dec	31	1881		246 66						
1173	Jan	31	1882		8 00						
1178	Feb	3	1882		30 95						
1204	Mch	1	1882		31 75						
1210	Mch	2	1882		12 75						
1214	Mch	3	1882		17 00						
1241	Apr	1	1882		24 75						
1257	Apr	8	1882		13 00						
1297	May		1882		115 14						
1304	May		1882		9 00						
1336	June		1882		54 75						
1338	June		1882		54 17						
1357	June		1882		32 25						
1383	July	1	1882		18 20						
1392	July	5	1882		4 00						
1416	July	13	1882		19 50						
1438	Aug	2	1882		53 65						
1469	Sept	4	1882		30 13						
1511	Oct	4	1882		39 57						
1519	Oct	7	1882		16 00						
1557	Nov	3	1882		8 25						
1559	Nov	3	1882		5 10						
1593	Nov	28	1882		32 35						
1595	Nov	28	1882		12 00						
	Balance				81 08						
	Total.....			\$	1,500.00				Total.....	\$	1,500.00

LIGHTS AND FUEL FOR HOSPITAL FOR INSANE.

No	When Issued			Amount.		Date			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
897	June	7	1881	\$	145 94	Feb	17	1881	By appropriation.....	\$	2,500.00
1012	Sept	27	1881		169 50						
1044	Oct	17	1881		189 51						
1082	Nov	30	1881		256 12						
1091	Dec	2	1881		44 10						
1125	Dec	28	1881		419 31						
1152	Jan	4	1882		468 75						
1161	Jan	12	1882		176 81						
1298	May	3	1882		103 50						
1337	June	2	1882		160 00						
1527	Oct	7	1892		173 97						
1533	Oct	14	1882		192 49						
Total.....				\$	2,500.00	Total.....				\$	2,500.00

CONSTRUCTION OF TERRITORIAL PENITENTIARY.

No	When Issued			Amount.		Date.			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
1029	Oct	3	1881	\$	500 00	Feb	17	1881	By appropriation.....	\$51,522.50	
1118	Dec	19	1881		1,760 00						
1136	Jan	3	1882		620 49						
1137	Jan	3	1882		265 00						
1138	Jan	3	1882		77 75						
1139	Jan	3	1882		117 30						
1144	Jan	3	1882		65 00						
1151	Jan	4	1882		73 55						
1157	Jan	9	1882		75 00						
1160	Jan	10	1882		68 80						
1186	Feb	10	1882		94 00						
1193	Feb	21	1882		2,196 00						
1246	Apr	1	1882		70 00						
1293	May	2	1882		90 00						
1312	May	10	1882		2,400 00						
1317	May	20	1882		2,400 00						
1322	May	24	1882		149 76						
1324	May	26	1882		1,600 00						
1347	June	5	1882		2 000 00						
1349	June	8	1882		130 00						
1358	June	12	1882		800 00						
1359	June	12	1882		263 47						
1404	July	8	1882		130 00						
1411	July	11	1882		4,000 00						
1419	July	22	1882		26 50						
1442	Aug	2	1882		1,017 78						
1443	Aug	2	1882		125 00						
1444	Aug	2	1882		1,600 00						
1445	Aug	2	1882		2,400 00						
1446	Aug	3	1882		1,200 00						
1452	Aug	19	1882		2,400 00						
1472	Sept	4	1882		3,200 00						
1476	Sept	5	1882		135 00						
1484	Sept	21	1882		800 00						
1488	Sept	25	1882		1,440 00						
1500	Oct	2	1882		800 00						
1502	Oct	3	1882		1,953 98						
1507	Oct	3	1882		130 00						
1521	Oct	7	1882		60 00						
1522	Oct	7	1882		535 01						
1523	Oct	7	1882		694 47						
1524	Oct	7	1882		6,822 61						
1535	Oct	19	1882		1,000 00						
1571	Nov	9	1882		95 00						
1574	Nov	10	1882		142 10						
1586	Nov	24	1882		840 00						
1587	Nov	24	1882		1,310 00						
1588	Nov	24	1882		535 00						
1589	Nov	27	1882		380 33						
	Balance.....				1,933 60						
	Total.....				\$51,522.50				Total.....	\$51,522.50	

PAY OF EMPLOYES OF TERRITORIAL PENITENTIARY.

No	When issued			Amount			Date.			Amount Appropriated.		
	Month.	Day.	Year.	Dollars.	Cents.		Month.	Day.	Year.		Dollars.	Cents.
1581	Nov	17	1882	\$ 493	17		Feb	17	1881	By appropriation.....	\$ 3,000.00	
	Balance.....			2,506	83							
	Total			\$ 3,000.00						Total.....	\$ 3,000.00	

SUBSISTENCE AND CLOTHING—TERRITORIAL PENITENTIARY.

1503	Oct	3	1882	\$ 625	00		Feb	17	1881	By appropriation.....	\$ 5,000.00	
	Balance			4,375	00							
	Total.....			\$ 5,000.00						Total.....	\$ 5,000.00	

DIRECTORS' FUND—TERRITORIAL PENITENTIARY.

961	Aug	12	1881	\$ 443	25		Feb	8	1881	By Appropriation	\$ 7,000.00	
962	Aug	12	1881	398	70							
975	Aug	22	1881	292	00							
963	Aug	12	1881	150	00							
1023	Oct	3	1881	280	10							
1027	Oct	3	1881	292	60							
1028	Oct	3	1881	225	40							
1060	Nov	7	1881	72	00							
1061	Nov	7	1881	40	00							
1062	Nov	7	1881	93	00							
1107	Dec	7	1881	62	00							
1108	Dec	7	1881	20	00							
1109	Dec	7	1881	20	00							
1242	Apr	1	1882	129	00							
1244	Apr	1	1882	25	00							
1245	Apr	1	1882	166	40							
1290	May	2	1882	42	00							
1291	May	2	1882	20	00							
1292	May	2	1882	15	00							
1345	June	2	1882	42	00							
1346	June	2	1882	100	00							
1403	July	8	1882	100	00							
1410	July	10	1882	42	00							
1440	Aug	2	1882	201	60							
1441	Aug	2	1882	214	60							
1477	Sept	5	1882	75	00							
1478	Sept	5	1882	52	00							
1505	Oct	3	1882	72	00							
1506	Oct	3	1882	85	00							
1551	Nov	1	1882	122	00							
1572	Nov	9	1882	130	00							
1573	Nov	9	1882	55	00							
	Balance.....			2,722	35							
	Total.....			\$ 7,000 00						Total.....	\$ 7,000.00	

SALARY OF TERRITORIAL AUDITOR.

No	When Issued			Amount.		Date.			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
724	Dec	31	1880	\$	81 25	Nov	30	1880	By balance.....	\$	81.25
756	Feb	9	1881		33 33	Jan	1	1881	By salary, two years.....		2,000.00
818	Apr	1	1881		216 67	Jan	1	1881	By office rent.....		25.00
917	July	2	1881		250 00						
1021	Oct	1	1881		250 00						
1129	Dec	31	1881		250 00						
1162	Jan	13	1882		25 00						
1239	Apr	1	1882		250 00						
1394	July	6	1882		250 00						
1509	Oct	3	1882		250 00						
	Balance.....				250 00						
Total.....				\$	2,106 25	Total.....				\$	2,106.25

SALARY OF TERRITORIAL TREASURER.

722	Dec	21	1880	\$	81 25	Nov	30	1880	By balance.....	\$	81.25
820	Apr	2	1881		154 16	Jan	1	1881	By salary, two years.....		2,400 05
918	July	2	1881		300 00						
1022	Oct	1	1881		300 00						
1130	Dec	31	1881		300 00						
1240	Apr	1	1882		300 00						
1393	July	6	1882		300 00						
1508	Oct	3	1882		300 00						
	Balance.....				445 84						
Total.....				\$	2,481.25	Total.....				\$	2,481.25

SALARY OF SUPERINTENDENT OF PUBLIC INSTRUCTION,

No	When Issued			Amount.		Date.			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars	Cents.
705	Dec	1	1880	\$	50 00	Nov	30	1881	By balance.....	\$	103.50
717	Dec	31	1880		50 00				By salary, two years.....		1,200.00
765	Feb	12	1881		50 00						
793	Mch	1	1881		50 00						
841	May	5	1881		100 00						
932	July	8	1881		100 00						
957	Aug	9	1881		50 00						
987	Sept	1	1881		50 00						
1038	Oct	10	1881		50 00						
1065	Nov	8	1881		50 00						
1089	Dec	1	1881		50 00						
1143	Jan	3	1882		50 00						
1175	Feb	1	1882		50 00						
1207	Mch	2	1882		50 00						
1243	Apr	1	1882		50 00						
1275	May	1	1882		50 00						
1348	June	7	1882		50 00						
1414	July	13	1882		50 00						
1449	Aug	9	1882		50 00						
1495	Sept	30	1882		50 00						
1517	Oct	5	1882		50 00						
1576	Nov	11	1882		50 00						
	Balance.....				103 50						
	Total.....			\$	1,303.50				Total.....	\$	1,303.50

MILEAGE OF SUPERINTENDENT OF PUBLIC INSTRUCTION.

716	Dec	31	1880		27 40	Nov	30	1880	By balance.....	\$	66.00
999	Sept	7	1880		95 00	Jan	1	1881	By appropriation, two years..		600.00
1066	Nov	8	1881		80 60						
1142	Jan	3	1882		33 05						
1168	Jan	28	1882		30 90						
1220	Mch	21	1882		17 85						
1272	Apr	24	1882		70 35						
	Balance.....				321 45						
	Total.....			\$	666.60				Total.....	\$	666.60

STATIONERY AND PRINTING FOR SUPT. OF PUBLIC INSTRUCTION.

706	Dec	1	1880	\$	12 00	Nov	30	1880	By balance.....	\$	33.45
715	Dec	31	1880		15 00	Jan	1	1881	By Appropriation, two years		200.00
931	July	8	1881		54 50						
1048	Oct	25	1881		36 50						
1141	Jan	3	1882		9 00						
1227	Mch	18	1882		48 25						
1590	Nov	27	1882		58 20						
	Total.....			\$	233 45				Total.....	\$	233.45

SALARY OF ATTORNEY OF THE FIRST JUDICIAL DISTRICT,

No	When Issued			Amount.		Date.			Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.	Dollars.	Cents.
720	Dec	31	1880	\$	250 00	Nov	30	1880	By balance.....	\$ 313.34
Bal	Jan	1	1881		63 34	Jan	1	1881	By two year's salary.....	2,000.00
837	Apr	23	1881		250 00					
909	June	30	1881		250 00					
1016	Sept	30	1881		250 00					
1126	Dec	31	1881		250 00					
1237	Dec	31	1882		250 00					
1374	June	30	1882		250 00					
1498	Sept	30	1882		250 00					
	Balance...				250 00					
Total.....				\$	2,313 34	Total.....				\$ 2,313.34

SALARY OF ATTORNEY OF THE SECOND JUDICIAL DISTRICT,

728	Jan	3	1881	\$	250 00	Nov	30	1880	By balance.....	\$ 338.58
Bal	Jan	1	1881		88 58	Jan	1	1881	By two years' salary.....	2,000.00
812	Apr	1	1881		250 00					
910	June	30	1881		250 00					
1034	Oct	5	1881		2 0 00					
1145	Jan	3	1882		250 00					
1248	Apr	1	1882		250 00					
1379	June	30	1882		250 00					
1489	Sept	30	1882		250 00					
	Balance.....				250 00					
Total.....				\$	2,338.58	Total.....				\$ 2338.58

SALARY OF ATTORNEY OF THE THIRD JUDICIAL DISTRICT,

727	Jan	3	1881	\$	250 00	Nov	30	1880	By balance.....	\$ 319.46
Bal	Jan	1	1882		69 46	Jan	1	1881	By two years' salary.....	2,000.00
835	Apr	23	1881		250 00					
934	July	8	1881		250 00					
1035	Oct	5	1881		250 00					
1128	Dec	31	1881		250 00					
1251	Apr	3	1882		250 00					
1387	July	1	1882		250 00					
1497	Sept	30	1882		250 00					
	Balance.....				250 00					
Total.....				\$	2,319 64	Total.....				\$ 2,319.46

SALARY OF ATTORNEY OF THE FOURTH JUDICIAL DISTRICT.

No	When Issued			Amount.		Date.			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
721	Dec	31	1880	\$	250 00	Nov	30	1880	By balance.....	\$	638.90
Bal	Jan	1	1881		388 90	Jan	1	1881	By two years salary.....		2,000.00
832	Apr	8	1881		250 00						
916	July	1	1881		250 00						
1015	Sept	30	1881		250 00						
1127	Dec	31	1881		250 00						
1286	Mch	31	1882		250 00						
1380	July	1	1882		250 00						
1501	Oct	2	1882		250 00						
	Balance.....				250 00						
	Total.....			\$	2,638 90					\$	2,638.90

CARE AND CUSTODY OF TERRITORIAL LIBRARY.

726	Jan	1	1881	\$	62 50	Nov	30	1880	By balance.....	\$	62.50
824	Apr	4	1881		62 50	Jan	1	1881	By appropriation, 'two years'		500.00
915	July	11	1881		62 50				salary.....		
1041	Oct	11	1881		62 50						
1140	Jan	3	1881		62 50						
1263	Apr	12	1882		62 50						
1405	July	8	1882		62 50						
1499	Oct	2	1882		62 50						
	Balance				62 50						
	Total.....			\$	562.50					\$	562.50

RENT OF ROOMS FOR TERRITORIAL LIBRARY.

729	Jan	3	1881	\$	50 00	Nov	30	1880	By balance.....	\$	150 00
818	Apr	21	1881		50 00	July	1	1880	By appropriation.....		400.00
921	July	2	1881		50 00						
1026	Oct	3	1881		50 00						
1148	Jan	4	1881		50 00						
1238	Mch	31	1882		50 00						
1389	July	2	1882		50 00						
1494	Sept	30	1882		50 00						
	Balance				150 00						
	Total.....			\$	550 00					\$	550.00

EXPRESS AND POSTAGE FOR TERRITORIAL LIBRARY.

No	When issued			Amount		Date.			Amount Appropriated.		
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
1005	Sept	12	1881	\$	25 00	Feb	25	1881	By appropriation.....	\$	52.87
1063	Nov	7	1881		4 50						
1350	June	8	1882		5 15						
978	Aug	29	1881		13 02						
1006	Sept	12	1881		5 20						
Total.....				\$	52.87					\$	52.87

INSURANCE OF TERRITORIAL LIBRARY.

809	Mch	19	1881	\$	60 00	Feb	25	1881	By appropriation.....	\$	120.00
1226	Mch	25	1882		21 00						
1230	Mch	28	1882		39 00						
Total				\$	120 00					\$	120.00

REMOVAL OF DEAD BODIES FROM HOSPITAL GROUNDS.

902	June	15	1881	\$	500 00	Feb	21	1881	By appropriation.....	\$	500.00
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PURCHASE OF REVISED CODES, 1877.

794	Mch	3	1881	\$	468 75	Feb	17	1881	By appropriation.....	\$	3,750.00
864	May	11	1881		468 75						
901	June	11	1881		375 00						
986	Sept	1	1881		843 75						
1007	Sept	12	1881		531 25						
1008	Sept	12	1881		500 00						
1040	Oct	11	1881		562 50						
Total.....				\$	3,750.00					\$	3,750.00

ASSISTANT ENROLLING AND ENGROSSING CLERK, 14TH SESSION.

790	Feb	24	1881	\$	24 00	Feb	17	1881	By appropriation.....	\$	50.00
791	Feb	25	1881		25 00	Mch	5	1881	By appropriation.....		105.00
804	Mch	7	1881		80 00						
806	Mch	8	1881		25 00						
	Balance	....			1 00						
Total.....				\$	155.00					\$	155.00

PRINTING REPORTS OF TERRITORIAL OFFICERS,

No	When issued			Amount		Date.			Amount Appropriated.		
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
821	Apr	2	1882	\$	248 00	Feb	2	1881	By appropriation.....	\$	250.00
	To balance...				2 00						
	Total.....			\$	250.00					\$	250.00

PRINTING SCHOOL LAWS.

889	June	3	1881	\$	150.00	Mch	3	1881	By appropriation.....	\$	150.00
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DEAF AND DUMB SCHOOL BUILDING, SIOUX FALLS.

1051	Oct	29	1881	\$	2,000.00	Feb		1880	By appropriation.....	\$	2,000 00
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ATTENDANCE, ETC., DEAF MUTE SCHOOL.

905	June	16	1881	\$	350 00	Nov	30	1882	By general fund.....	\$	2,478.54
906	June	16	1881		75 00						
1064	Nov	7	1881		360 00						
1077	Nov	18	1881		196 26						
1106	Dec	7	1881		50 00						
1116	Dec	19	1881		132 86						
1150	Jan	4	1882		155 00						
1183	Feb	6	1882		170 00						
1219	Mch	7	1882		158 57						
1249	Apr	3	1882		155 00						
1305	May	3	1882		190 00						
1332	June	1	1882		199 28						
1402	July	8	1882		136 43						
1518	Oct	5	1882		181 43						
1565	Nov	4	1882		355 71						
	Total.....			\$	2,478.54				Total.....	\$	2,478.54

MISCELLANEOUS ACCOUNTS.

No	When Issued			Amount.		Date.			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
707	Dec	6	1880	\$	27 25				Blanks for secretary, treasurer and auditor		
719	Dec	19	1880		22 75				Blanks for auditor and treasurer.....		
723	Dec	31	1880		9 22				Postage for territorial treasurer.....		
725	Dec	31	1880		20 00				" " auditor.....		
789	Feb	23	1881		6 50				Official seal for auditor.....		
795	Mch	3	1881		14 25				Blanks for auditor.....		
796	Mch	3	1881		51 00				Blanks for secretary and treasurer.....		
797	Mch	4	1881		306 00				Assistant clerk, 14th legislative session.....		
798	Mch	4	1881		318 00				" " " " "		
802	Mch	7	1881		30 00				" " " " "		
800	Mch	5	1881		19 50				Blanks for secretary and treasurer.....		
803	Mch	7	1881		46 00				Services as page.....		
801	Mch	7	1881		46 00				" "		
805	Mch	8	1881		18 00				Assistant clerk.....		
904	June	15	1881		150 00				Transcribing Council journal, 14th session.....		
908	June	29	1881		24 85				Expense of Lithographing bonds.....		
940	July	21	1881		57 00				Warrant books and blanks.....		
980	Aug	31	1881		150 00				Completing house journal, 14th session.....		
988	Sept	3	1881		4 50				Rubber stamps for territorial auditor.....		
1050	Oct	29	1881		43 00				Blanks for secretary, treasurer and auditor.....		
1124	Dec	27	1881		26 00				Stationery and printing for auditor.....		
1159	Jan	10	1882		15 34				Postage for treasurer.....		
1163	Jan	13	1882		23 66				" auditor.....		
1228	Mch	22	1882		35 82				" "		
1247	Apr	1	1882		28 50				Blanks for treasurer and auditor.....		
1372	June	29	1882		343 07				Freight on two stands of arms		
1386	July	1	1882		12 25				Hauling and storing arms.....		
1420	July	22	1882		35 00				Record for secretary and blanks for auditor.....		
1475	Sept	5	1882		7 75				Blanks for auditor.....		

MISCELLANEOUS ACCOUNTS

No	When Issued			Amount.		Date.			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year,		Dollars.	Cents.
1486	Sept	5	1882	15	00				Blank record for secretary.....		
1496	Sept	30	1882	12	00				Postage on blanks for election returns.....		
1536	Oct	20	1882	30	00				Blanks by secretary, election returns.....		
1553	Nov	1	1882	6	75				Blanks for territorial treasurer.....		
Total				\$ 1,954	96	Nov	30	1882	By general fund.....	\$ 1,954	96

TRANSPORTATION OF CONVICTS TO DETROIT.

No	When Issued			Amount.		Date.			From What Coun y.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
708	Dec	21	1880	\$	203 50				Yankton county.....		
736	Jan	11	1881		291 50				Lincoln	"	
737	Jan	19	1881		434 05				Minnehaha	"	
742	Jan	21	1881		610 80				Cass	"	
758	Feb	4	1881		608 75				Lawrence	"	
776	Feb	18	1881		976 75				Lawrence	"	
852	May	7	1881		668 00				Lawrence	"	
968	Aug	15	1881		411 60				Cass	"	
976	Aug	27	1881		762 15				Cass	"	
1001	Sept	9	1881		161 40				Union	"	
1004	Sept	10	1881		431 00				Burleigh	"	
1043	Oct	15	1881		325 45				Bon Homme	"	
1045	Oct	20	1881		220 00				Pembina	"	
1046	Oct	20	1881		668 00				Lawrence	"	
1049	Oct	28	1881		230 00				Stutsman	"	
1076	Nov	16	1881		871 60				Cass	"	
1120	Dec	19	1881		425 30				Burleigh	"	
1158	Jan	10	1882		182 80				Minnehaha	"	
1182	Feb	6	1882		178 00				Union	"	
1221	Mar	13	1882		686 35				Cass	"	
1252	Apr	6	1882		571 50				Lawrence	"	
1271	Apr	18	1882		183 20				Bon Homme	"	
1294	May	2	1882		592 50				Lawrence	"	
1306	May	4	1882		183 20				Bon Homme	"	
1321	May	23	1882		182 80				Minnehaha	"	
1353	June	10	1882		208 40				Traill	"	
1366	June	30	1882		239 00				Moody	"	
1370	June	28	1882		233 40				Morton	"	
1415	July	13	1882		174 00				Deuel	"	
1421	July	25	1882		361 00				Hughes	"	
1424	July	28	1882		219 90				Brookings	"	
1450	Aug	28	1882		178 00				Union	"	
1475	Sept	5	1882		188 00				Hutchinson	"	
1530	Oct	14	1882		590 20				Cass	"	
1537	Oct	20	1882		578 50				Lawrence	"	
1579	Nov	15	1882		206 00				Davison	"	
Total.....				\$14,236.60		Nov 30	1882		By general fund.....	\$14,236	60

TRANSPORTATION OF INSANE.

No	When Issued			Amount.		Date.			From What County.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars	Cents.
709	Dec	23	1880	\$	110 60				Brookings county		
735	Jan	10	1881		392 42				Columbia "		
756	Feb	4	1881		277 00				Lawrence "		
757	Feb	4	1881		618 00				Lawrence "		
759	Feb	5	1881		229 60				Richland "		
775	Feb	18	1881		74 60				Minnehaha "		
799	Mch	5	1881		10 35				Yankton "		
811	Mch	26	1881		369 20				Pembina "		
840	May	3	1881		7 30				Yankton "		
842	May	6	1881		80 08				Lincoln "		
853	May	7	1881		690 45				Lawrence "		
861	May	9	1881		38 00				Lincoln "		
870	May	13	1881		147 00				Minnehaha "		
895	June	6	1881		36 00				Moody "		
899	June	8	1881		279 95				Cass "		
900	June	10	1881		31 00				Clay "		
903	June	15	1881		75 00				Moody "		
907	June	29	1881		49 00				Lake "		
937	July	14	1881		122 00				Deuel "		
939	July	21	1881		66 85				Minnehaha "		
971	Aug	18	1881		293 45				Lawrence "		
972	Aug	18	1881		38 00				Lincoln "		
974	Aug	28	1881		75 00				Yankton "		
977	Aug	27	1881		235 85				Cass "		
979	Aug	31	1881		5 30				Yankton "		
997	Sept	5	1881		54 00				Hanson "		
1002	Sept	10	1881		308 00				Burleigh "		
1003	Sept	10	1881		275 55				Burleigh "		
1059	Nov	5	1881		282 30				Hughes "		
1119	Dec	19	1881		406 40				Burleigh "		
1122	Dec	21	1881		532 80				Lawrence "		
1166	Jan	25	1882		217 80				Barnes "		
1179	Feb	3	1882		24 25				Union "		
1180	Feb	6	1882		127 00				Grant "		
1188	Feb	16	1882		260 90				Pembina "		
1206	Mch	1	1882		110 20				Miner "		
1222	Mch	13	1882		545 95				Cass "		
1226	Mch	18	1882		70 00				Grant "		
1265	Apr	12	1882		57 45				Moody "		
1320	May	22	1882		217 00				Grant "		
1323	May	24	1882		17 40				Bon Homme "		
1326	May	26	1882		130 05				Lincoln "		
1351	June	8	1882		184 35				Grand Forks "		
1352	June	8	1882		125 95				Kingsbury "		
1355	June	12	1882		107 50				Miner "		
1360	June	14	1882		24 00				Turner "		
1368	June	24	1882		60 15				Minnehaha "		
1369	June	27	1882		747 20				Lawrence "		
1372	June	28	1882		9 50				Miner "		
1398	July	6	1882		120 70				Miner "		
1418	July	15	1882		251 50				Grant "		

TRANSPORTATION OF INSANE

No	When issued			Amount		Date.			From What County.		
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
1422	July	26	1882	72	45				Lincoln county		
1424	July	27	1882	158	10				Trall "		
1448	Aug	5	1882	292	09				Barnes "		
1450	Aug	14	1882	278	15				Barnes "		
1456	Aug	29	1882	215	15				Grant "		
1471	Sept	4	1882	533	85				Lawrence "		
1531	Oct	14	1882	249	10				Cass "		
1532	Oct	14	1882	251	90				Cass "		
1545	Oct	24	1882	45	65				Convict from Detroit.....		
1546	Oct	31	1882	26	00				Hutchinson county.....		
1552	Nov	1	1882	50	45				Moody "		
1569	Nov	8	1882	11	50				Moody "		
1575	Nov	10	1882	54	25				Hanson "		
1580	Nov	15	1882	250	25				Barnes "		
1584	Nov	21	1882	471	35				Lawrence "		
1604	Nov	29	1882	214	85				Walsh "		
Total.....				\$12,794.92		Nov 30	1882		By general fund.....	\$12,794	92

SUPPORT OF BLIND AT IOWA COLLEGE.

No	When Issued			Amount.		Date.			Amount Appropriated.	Amount.	
	Month.	Day.	Year.	Dollars.	Cents.	Month.	Day.	Year.		Dollars.	Cents.
734	Jan	10	1881	\$	23 50	Nov	30	1882	By general fund.....	\$	1,162.40
836	Apr	23	1881		432 00						
1117	Dec	19	1881		36 40						
1167	Jan	26	1882		648 00						
1354	June	10	1882		22 50						
Total.....				\$	1,162 40					\$	1 162.40

SUPPORT OF CONVICTS AT DETROIT.

807	Mch	10	1881	\$	1,165 47	Nov	30	1882	By general fund.....	\$	9,560.49
839	Apr	25	1881		1,336 08						
941	July	25	1881		1,250 01						
1104	Dec	5	1881		1,263 82						
1224	Mch	15	1882		1,202 03						
1273	Apr	26	1882		1,199 22						
1412	July	11	1882		1,006 79						
1544	Oct	24	1882		1 137 07						
Total.....				\$	9,560 49					\$	9,560.49

ABSTRACT OF ENTERED LANDS.

747	Feb	2	1881	\$	60 80	Nov	30	1880	By general fund.....	\$	1,513.61
792	Feb	28	1881		57 60						
810	Mch	14	1881		12 00						
838	Apr	23	1881		123 70						
860	May	9	1881		23 40						
863	May	11	1881		306 61						
1165	Jan	25	1882		61 00						
1310	May	8	1882		111 00						
1318	May	20	1882		217 50						
1344	June	5	1882		237 20						
1406	July	10	1882		302 80						
Total.....				\$	1,513.61					\$	1,513.61

RETURN OF FUGITIVES FROM JUSTICE.

833	Apr	9	1881	\$	39 00	Nov	30	1880	By general fund.....	\$	548.90
1190	Feb	18	1882		149 00						
1208	Mch	2	1882		70 90						
1223	Mch	14	1882		290 00						
Total.....				\$	548.90					\$	548.90

STATEMENT OF RECEIPTS AND LOSSES OF INSURANCE COMPANIES IN DAKOTA DURING 1880, 1881 AND 1882.

Fire Insurance Companies.	Receipts for 1880	Losses for 1880	Receipts for 1881	Losses for 1881	
Aetna of Hartford.....	\$ 1,061 79	\$ 301 65	\$ 1,180 25	\$.....	
American Central.....	840 70	517 60	1,318 33	.....	
American Fire.....	4,120 09	614 85	5,475 59	811 24	
British American Assurance.....	2,116 00	.....	2,313 00	37 65	
California Insurance Company.....	.....	.....	.....	.....	Entered 1882
Connecticut.....	1,927 45	550 00	3,493 47	421 28	
Commercial Union Assurance.....	341 65	.....	3,534 97	5 00	
Continental Insurance Company.....	7,782 40	2,725 05	6,490 97	1,202 88	
Fire Association of Philadelphia.....	5,901 05	1,124 15	8,884 08	2,369 98	
Fire Association of London.....	.....	.....	.....	.....	Entered 1882
Farmers' of Cedar Rapids.....	299 24	.....	2,167 08	.....	
Fireman's Fund Insurance.....	3 967 00	35 00	5,163 38	137 04	
German American.....	8,011 70	2,790 12	11,249 20	3 624 53	
Germania Fire.....	2,143 85	7 50	5 071 74	1,114 19	
German Insurance Company of Freeport, Illinois.....	4,722 05	2,348 83	6,467 81	2,212 51	
Home of New York.....	6,871 86	2,054 92	9,039 07	1,823 03	
Hartford Fire of Hartford.....	6,683 68	2,228 90	11,130 62	913 71	
Hanover Fire.....	2,143 85	7 50	5,071 74	1,144 19	
Hamburg Bremen—U. S. branch.....	2,145 98	1,536 23	2,384 09	2,413 89	
Hamburg Magdeburg—U. S. branch.....	1,498 88	.....	2,757 79	.....	
Imperial Fire—U. S. branch.....	298 71	623 29	217 96	.....	
Insurance Company of North America.....	5,042 77	1,628 28	9 899 77	2,023 31	
Lancashire—U. S. branch.....	1,204 67	132 46	1,560 98	115 25	
La Confiance—U. S. branch.....	2,780 23	2,168 33	2,410 43	1,747 08	
London, Liverpool and Globe, U. S. branch.....	5,468 42	22 50	5,942 98	1,281 48	
London Assurance Corporation.....	.....	.....	.....	.....	Entered 1882
Metropole—U. S. branch.....	542 21	103 75	1,467 36	.....	
Merchants' Insurance Company.....	590 35	796 61	.....	.....	
Milwaukee Mechanics' Mutual.....	.....	.....	.....	.....	Entered 1882
Manhattan Fire.....	1,486 15	763 25	2,376 31	390 07	
National of Hartford.....	368 35	.....	2,854 99	.....	

INSURANCE COMPANIES Continued.

Fire Insurance Companies.	Receipts for 1880	Losses for 1880	Receipts for 1881	Losses for 1881	
Niagara Fire.....	.....	.....	2,153 39	.....	
Northern Fire Assurance—U. S. branch.....	298 91	623 29	217 96	.....	
North British and Mercantile—U. S. branch.....	1,821 95	84 42	3,314 00	.....	
Northwestern National.....	733 00	.....	1,423 17	393 35	
North German of Hamburg.....	.....	.....	.....	.....	Entered 1882
Orient Insurance company.....	1,568 66	111 05	3,651 10	.....	
Phoenix of Hartford.....	789 83	.....	2,591 99	180 00	
Phoenix of Brooklyn.....	6,758 54	3,347 92	9,246 42	1,972 65	
Pennsylvania Fire.....	.....	.....	2,401 86	.....	
Phoenix of London.....	.....	.....	.....	.....	No report
Queen—U. S. branch... ..	164 41	25 75	2,445 04	.....	
St. Paul Fire and M. Insurance Company... ..	8,631 93	1,813 06	14,748 10	5,378 00	
Springfield Fire and Marine.....	10,102 65	1,028 91	16,874 92	2,569 24	
Star Fire.....	452 52	.....	2,023 20	.....	
State Insurance Company of Iowa.....	.....	.....	.....	.....	Entered 1882
Scottish Union and National.....	.....	.....	172 00	.....	
Standard Fire.....	.....	.....	.....	.....	No report
Traders' Insurance Company.....	3,782 82	3,670 48	3,442 10	334 60	
Union of San Francisco.....	.....	.....	698 60	900 00	
Union of Philadelphia.....	374 05	.....	1,205 05	130 00	
Western Assurance.....	1,996 50	.....	3,622 44	.....	
Watertown Fire.....	1,167 45	.....	4,209 63	2,394 86	
Total.....	\$117,994 00	\$33,785 65	\$193,343 73	\$38,011 01	

INSURANCE COMPANIES Continued.

Life Insurance Companies	Receipts for 1880	Losses for 1880	Receipts for 1881	Losses for 1881	
Accident Insurance Company of North America.....	\$.....	\$.....	\$.....	\$.....	Entered 1882
Ætna.....	.....	.....	.....	.....	No report
Boylston Mutual.....	.....	.....	.....	.....	" "
Continental.....	.....	.....	.....	.....	" "
Connecticut Mutual.....	.....	.....	.....	.....	" "
Equitable of Iowa.....	1,424 17	.....	.....	.....	" "
Equitable Assurance of New York.....	.....	.....	.....	.....	" "
Germania Life.....	490 28	.....	378 84	.....	Entered 1882
New England Mutual Life.....	.....	.....	.....	.....	Entered 1882
Mutual Life of New York.....	1,078 55	.....	.....	.....	Entered 1882
New York Life, of New York.....	3,000 00	.....	25,000 00	5,045 70	No report
Northwestern Mutual.....	.....	.....	.....	.....	Entered 1882
Travelers'.....	.....	.....	.....	.....	No report
Union Mutual.....	.....	.....	.....	.....	No report
Union Central Life.....	1,217 45	.....	.....	.....	No report
Washington Life.....	773 92	.....	1,444 26	.....	No report

TREASURER'S REPORT.

TREASURER'S OFFICE, }
YANKTON, DAKOTA, NOV. 30, 1882. }

To His Excellency,

N. G. ORDWAY,

Governor of Dakota Territory:

DEAR SIR: In compliance with law, I have the honor herewith to submit to your Excellency the biennial report of this office for the fiscal years ending respectively on the 30th day of November, 1881, and the 30th day of November, 1882.

Very respectfully,

Your obedient servant,

W. H. McVAY,

Territorial Treasurer.

TOTAL RECEIPTS AND DISBURSEMENTS FOR FISCAL YEARS 1881 AND 1882.

RECEIPTS.		
Balance in treasury Dec. 1, 1880.....	\$	\$ 1,905 73
From counties, 1881.....		55,915 86
“ “ 1882.....		102,005 93
“ railroads, 1881, for 1880 tax.....		22,583 89
“ “ 1882, for 1881 tax.....		35,614 39
“ telegraph companies, 1882.....		518 55
“ sale of insane hospital bonds, 1881.....		41,540 00
“ sale of penitentiary bonds.....		51,522 50
“ insurance companies for loss on insane hospital.....		3,000 00
“ sale of codes, 1881.....		70 50
“ sale of codes, 1882.....		65 00
“ sundries.....		135 63
Total..	\$	\$314,878 00
DISBURSEMENTS.		
For auditor's warrants, 1881.....	\$77,434 57	\$
“ “ “ 1882.....	151,116 82	
For interest on warrants, 1881.....	1,693 57	
“ “ “ 1882....	693 00	
For interest on insane hospital bonds, 1882.....	2,400 00	
For interest on penitentiary bonds, 1882.....	2,920 00	
For counties proportion railroad tax, 1881.....	15,690 00	
“ “ “ “ “ 1882.....	22,250 94	
For exchange and express charges, 1881.....	66 55	
“ “ “ “ “ 1882.....	148 65	
Balance in treasury Nov. 30, 1882.....	43,463 90	
Total		\$314,878 00
LIABILITIES OF THE TERRITORY, NOV. 30, 1882,		
5-20 6 per cent insane hospital bonds, dated May 1, 1881....		\$ 40,000 00
5-20 6 per cent penitentiary bonds, dated May 1, 1881.....		50,000 00
Total		\$ 90,000 00
ASSETS OF THE TERRITORY NOV. 30, 1882.		
Balance in general fund.....	\$41,149 29	
Balance in insane hospital construction fund.....	68	
Balance in penitentiary construction fund.....	2,313 93	
Total		\$ 45,463 90

RECEIPTS AND DISBURSEMENTS OF GENERAL FUND, YEAR ENDING NOV. 30, 1880

		RECEIPTS.			
Dec. 1 1880	Balance in treasury.....	\$		\$	1,605 73
	Received from treasurer of Bon Homme county		1,698 12		
	" " " Barnes "		3,467 57		
	" " " Burleigh "		2,022 88		
	" " " Brookings "		905 48		
	" " " Clay "		2,225 82		
	" " " Cass "		9,661 19		
	" " " Codington "		599 94		
	" " " Custer "		103 07		
	" " " Deuel "		403 19		
	" " " Davison "		195 27		
	" " " Grant "		428 82		
	" " " Grand Forks "		1,508 30		
	" " " Hutchinson "		1,234 87		
	" " " Hamlin "		165 51		
	" " " Hanson "		126 15		
	" " " Lawrence "		3,067 58		
	" " " Lake "		434 98		
	" " " Lincoln "		3,116 10		
	" " " Minnehaha "		3,317 80		
	" " " Moody "		1,366 18		
	" " " McCook "		110 00		
	" " " Pennington "		278 84		
	" " " Pembina "		706 40		
	" " " Richland "		2,999 65		
	" " " Stutsman "		1,499 57		
	" " " Traill "		2,475 61		
	" " " Turner "		1,646 74		
	" " " Union "		3,925 65		
	" " " Yankton "		6,145 35		
	" " " Kingsbury "		124 89		
	" " " Spink "		31 54		
	" " " Chas. Mix "		50 50		
	" " " Brule "		20 15		
	" " " Morton "		50 15		
	Rec'd from Dakota Central railroad, 1880 tax		425 84		
	" " North'n & St. Peter " " "		195 77		
	" " St. P. M. & M. " " "		89		
	" " Northern Pacific " " "		3,865 53		
	" " W. & Sioux Falls " " "		88 33		
	" " C., M. & St. P. " " "		2,953 67		
	" " Geo. H. Hand, sec'y, for sale of codes		70 50		
	" " —Hand Co's (unorganized) 1880 R. R. tax		124 23		
	" Kidder " " " " "		1,168 64		
	" Hyde " " " " "		27 99		
	" L. M. Purdy, auditor, refunded on warr't 937....		60 65		
	" J. B. Raymond, refunded on warrant 974..		75 00		
	Total.....			\$	66,921 63
		DISBURSEMENTS.			
	Paid auditor's warrants.....	\$	62,749 62		
	" interest on " 		1,693 57		
	" exchange and expressage.....		66 55		
Nov 30 1881	Balance in treasury.....		2,411 89		
	Total.....			\$	66,921 63

RECEIPTS AND DISBURSEMENTS OF INSANE HOSPITAL CONSTRUCTION FUND

FISCAL YEAR ENDING NOV. 30, 1881.			
Received from sale of 6 per cent 5-20 bonds authorized by act of legislature, ap- proved Feb. 21, 1881:.....			
Aug 12 1881	W. N. Coler, & Co., New York	\$10,000 at \$1.05	\$10,500 00
	" " " "	\$10,000 at \$1.04	10,400 00
	" " " "	\$10,000 at \$1.03	10,300 00
	" " " "	\$ 1,000 at \$1.02	1,020 00
"	Sarah Van Tassel, Yankton,	\$ 4,000 at \$1.03	4,120 00
17	Thos. Donaldson, Philad'p'a	\$ 5,000 at \$1.04	5,200 00
	Total.....		\$41,540 00
DISBURSEMENTS.			
	Paid auditor's warrants.....	\$14,684 95	
Nov 30 1881	Balance in treasury.....	26,855 05	
	Total.....		\$41,540 00

ITEMIZED RECEIPTS FISCAL YEAR, 1881.

Date.	General Fund	Amount.	Amount.
1880			
Nov 30	Balance in treasury.....		\$ 1,905 73
Dec 8	Barnes county.....	\$ 577 93	
8	Richland ".....	380 00	
22	Brookings ".....	241 80	
23	Grand Forks ".....	106 53	
24	Minnehaha ".....	667 80	
24	Union ".....	722 40	
27	Traill ".....	11 99	
1881			
Jan 12	Hamlin ".....	3 00	
13	Turner ".....	450 00	
13	Stutsman ".....	163 16	
17	Hutchinson ".....	400 00	
21	Yankton ".....	2,825 18	
25	Clay ".....	1,002 00	
31	Hutchinson ".....	400 00	
Feb 4	Lincoln ".....	1,000 00	
5	Richland ".....	356 87	
28	Dakota Central railroad tax for 1880.....	425 84	
28	Winona & St. Peter railroad tax for 1880.....	193 77	
28	Hand county's (unorganized) proportion of Dakota Central railroad tax for 1880.....	124 23	
Mch 3	Bon Homme county.....	700 00	
4	St. Paul, Minneapolis and Manitoba railroad tax for 1880.....	89	
4	Yankton county.....	1,600 00	
5	Davison county.....	77 40	
7	Clay county.....	800 00	
8	Hanson county.....	41 41	
11	Turner county.....	434 00	
19	Cass county.....	6,500 00	
19	Traill county.....	647 44	
19	Stutsman county.....	1,091 20	
23	Hutchinson county.....	63 27	
23	Pembina county.....	515 28	
24	Grand Forks county.....	551 28	
24	Burleigh county.....	1,210 94	
24	Custer county.....	88 24	
24	Richland county.....	238 86	
25	Grant county.....	85 54	
26	N. P. railroad one-half 1880 tax.....	1,943 54	
26	Kidder county's (unorganized) proportion of N. P. railroad tax for 1880.....	594 21	
26	Worthington and Sioux Falls railroad one-half of 1880 tax.....	60 83	
	Total.....		\$ 27,296 83
	Amount forwarded.....		\$ 29,202 56

ITEMIZED RECEIPTS, Continued.

Date.	General Fund	Amount.	Amount.
1881			
	Amount forwarded.....	\$	\$29,202 56
Apr 1	Kingsbury county.....	57 00	
15	Spink county.....	16 10	
25	Lawrence county.....	3,067 58	
26	Lake county.....	67 39	
26	Pennington county.....	77 23	
26	Hyde county's (unorganized) proportion of Dakota Central railroad tax for 1880.....	72 99	
27	Chicago, Milwaukee and St. Paul main line, one- half 1880 tax.....	950 53	
May 6	Brookings county.....	500 45	
6	Hamlin county.....	40 00	
9	Chicago, Milwaukee and St. Paul railroad, Sioux City and Dakota division, one-half 1880 tax...	526 30	
14	Lincoln county.....	1,000 00	
14	Barnes county.....	2,005 48	
21	Union county.....	1,203 25	
21	Deuel county.....	197 59	
28	Codington county.....	332 40	
June 13	Minnehaha county.....	1,850 00	
22	Turner county.....	315 00	
22	Chas. Mix county.....	29 05	
29	Union county.....	2,000 00	
July 7	Davison county.....	37 50	
8	Lincoln county.....	600 00	
8	Hutchinson county.....	262 76	
9	Hanson county.....	84 74	
9	Chas. Mix county.....	15 75	
11	Lake county.....	270 36	
11	Cass county.....	1,550 00	
12	Grand Forks county.....	1 01 03	
12	Burleigh county.....	528 08	
12	Kingsbury county.....	62 71	
12	Traill county.....	1,334 74	
13	Clay county.....	329 54	
13	Bon Homme county.....	538 05	
13	Turner county.....	64 00	
14	Codington county.....	67 54	
14	Stutsman county.....	102 55	
15	Pembina county.....	140 00	
16	Deuel county.....	80 00	
18	Pennington county.....	91 04	
18	Yankton county.....	1,025 96	
	Total.....		\$21,994 69
	Amount forwarded		\$51,197 25

ITEMIZED RECEIPTS, Continued

Date.	General Fund.	Amount.	Amount.
1881			
	Amount forwarded.....	\$	\$51,197 25
July 19	Brookings county.....	87 33	
20	Minnehaha county.....	800 00	
21	Spink county.....	15 10	
21	Grant county.....	257 00	
23	Richland county.....	1,303 92	
23	L. M. Purdy, auditor, amount refunded on warrant No. 937.....	60 65	
Aug 12	Custer county.....	14 83	
12	McCook county.....	110 00	
12	Barnes county.....	323 76	
17	Brule county.....	20 15	
19	Geo. H Hand, sec'y of Dak., for sale of Codes.....	70 50	
19	N. P. railroad, remaining half of 1880 tax.....	1,921 99	
19	" " " " " " Kidder county's (unorganized) proportion.....	574 43	
19	J. B. Raymond, am't refunded on warrant No. 974...	75 00	
23	Worthington and Sioux Falls railroad, remaining half of 1880 tax.....	27 50	
Sept 7	Hutchinson county.....	41 07	
Oct 20	Turner county.....	236 90	
28	Hamlin county.....	65 00	
28	Pennington county.....	32 28	
Nov 2	Clay county.....	94 28	
3	Chicago, Milwaukee and St. Paul railroad, remain- ing half of 1880 tax.....	1,476 84	
5	Bon Homme county.....	460 07	
5	Hutchinson county.....	67 77	
7	Turner county.....	146 84	
7	Brookings county.....	75 90	
7	Lincoln county.....	500 00	
7	Chas. Mix county	5 70	
8	Stutsman county.....	142 66	
9	Pembina county.....	51 12	
9	Davison county.....	80 37	
9	Traill county.....	481 44	
9	Richland county.....	720 00	
10	Cass county.....	1,612 19	
10	Kingsbury county.....	5 18	
12	Grand Forks county.....	349 46	
12	Barnes county.....	561 40	
12	Morton county.....	50 15	
14	Deuel county	125 60	
	Total.....		\$ 13,044 38
	Amount forwarded... ..		\$ 64,241 63

ITEMIZED RECEIPTS, Continued.

Date.	General fund.	Amount.	Amount.
1881	Amount forwarded.....	\$	\$ 64,241 63
Nov 14	Lake county.....	97 23	
14	Lincoln county.....	16 10	
14	Grant county.....	86 28	
15	Burleigh county.....	283 86	
15	Yankton county.....	694 21	
16	Pennington county.....	78 29	
18	Moody county.....	1,366 18	
28	Hamlin county ...	57 51	
28	Spink county.....	34	2,680 00
	Total.....		\$ 66,921 63

ITEMIZED STATEMENT OF DISBURSEMENTS, GENERAL FUND, 1881

Date.	Exchange and Express Charges.	Amount.	Amount.
1880			
Dec 8	Barnes county, exchange.....	\$ 1 50	
22	Brookings county, exchange.....	30	
24	Minnehaha " "	70	
1881			
Jan 12	Hamlin county, register's fees.....	10	
13	Stutsman county, express charges	1 25	
25	Clay county, exchange.....	2 00	
Mch 5	Davison " "	18	
7	Clay " "	1 60	
19	Cass " "	6 50	
19	Traill " "	1 00	
19	Stutsman county, express charges.....	2 70	
24	Richland " "	1 00	
24	Grand Forks " exchange.....	1 28	
Apr 1	Kingsbury " "	20	
15	Spink " register's fees.....	10	
25	Lawrence " exchange.....	7 44	
26	Pennington " "	38	
May 6	Brookings " "	1 00	
14	Barnes " "	2 00	
21	Deuel " express charges.....	75	
28	Codington " exchange.....	60	
June 13	Minnehaha " "	4 50	
22	Chas. Mix " express charges.....	75	
July 9	" " " "	75	
11	Cass " exchange.....	2 25	
12	Grand Forks " "	1 03	
12	Kingsbury " "	70	
12	Traill " express charges.....	3 70	
13	Clay " exchange.....	75	
14	Codington " "	20	
14	Stutsman " express charges.....	50	
16	Deuel " "	50	
18	Pennington " exchange.....	46	
19	Brookings " "	25	
20	Minnehaha " "	2 00	
21	Spink " register's fees.....	10	
23	Richland " express charges.....	3 25	
Aug 12	Barnes " exchange.....	76	
17	Brule " register's fees.....	15	
Sept 28	Pennington " exchange.....	25	
Nov 2	Clay " "	25	
7	Brookings " "	20	
7	Stutsman " express charges.....	75	
9	Davison " exchange.....	15	
9	Traill " express charges.....	1 40	
9	Richland " "	2 00	
10	Cass " exchange.....	1 70	
12	Grand Forks " "	46	
12	Barnes " "	60	
14	Deuel " express charges.....	75	
16	Pennington " exchange.....	44	
18	Moody " "	3 42	
	Total.....		\$ 66 55,

RECEIPTS AND DISBURSEMENTS OF GENERAL FUND, YEAR ENDING NOV. 30, 1882

Date.	Receipts.	Amount.	Amount.
1881 Dec 1	Balance in treasury.....\$		\$ 2,411 89
	Received from treasurer of Bon Homme county	2,513 34	
	“ “ “ Barnes “	6,171 11	
	“ “ “ Burleigh “	3,956 12	
	“ “ “ Brookings “	1,555 69	
	“ “ “ Clay “	2,219 49	
	“ “ “ Cass “	9,013 40	
	“ “ “ Codington “	858 62	
	“ “ “ Custer “	631 28	
	“ “ “ Deuel “	1,234 36	
	“ “ “ Davison “	478 87	
	“ “ “ Grant “	1,649 15	
	“ “ “ Grand Forks “	5,091 57	
	“ “ “ Hutchinson “	1,890 10	
	“ “ “ Hamlin “	425 00	
	“ “ “ Hanson “	457 87	
	“ “ “ Hughes “	424 48	
	“ “ “ Lawrence “	9,203 38	
	“ “ “ Lake “	960 18	
	“ “ “ Lincoln “	3,874 69	
	“ “ “ Minnehaha “	5,258 65	
	“ “ “ Miner “	103 00	
	“ “ “ Moody “	1,577 31	
	“ “ “ McCook “	328 69	
	“ “ “ Pennington “	1,039 18	
	“ “ “ Pembina “	2,419 53	
	“ “ “ Richland “	4,215 33	
	“ “ “ Stutsman “	2,777 72	
	“ “ “ Traill “	6,343 09	
	“ “ “ Turner “	2,575 43	
	“ “ “ Union “	2,000 00	
	“ “ “ Yankton “	6,063 60	
	“ “ “ Kingsbury “	666 44	
	“ “ “ Spink “	324 50	
	“ “ “ Chas. Mix “	76 67	
	“ “ “ Brule “	207 50	
	“ “ “ Morton “	293 64	
	“ “ “ Ransom “	1,242 54	
	“ “ “ Walsh “	1,365 27	
	“ “ “ Beadle “	256 45	
	“ “ “ Brown “	294 77	
	“ “ B. H. railroad 1881 tax	18 88	
	Total.....		\$102 024 81
	Amount forwarded.....		\$104,436.70

RECEIPTS AND DISBURSEMENTS, Continued.

Date.	Receipts.	Amount.	Amount.
	Amount brought forward.....	104,436 70	
	Received from C. & N. W. railroad, 1881 tax.....	1,362 57	
	“ “ Northern Pacific railroad 1881 tax..	6,452 57	
	“ “ C., M. & St. P. “ “ “	2,358 21	
	“ “ St. P., M. & M. “ “ “	1,552 61	
	“ “ C., St. P., M. & O. “ “ “	126 57	
	“ Hand Co.'s (unor'ized) prop'n “ “ “	240 46	
	“ Hyde “ “ “ “ “	141 28	
	“ Stark “ “ “ “ “	465 60	
	“ Billings “ “ “ “ “	571 02	
	“ Dickey “ “ “ “ “	16 12	
	“ Sisseton agency's “ “ “	57 56	
	“ from W. U. Telegraph company “ “	488 55	
	“ “ C. & B. H. “ “	30 00	
	“ “ insurance companies for loss on insane hospital.....	3,000 00	
	“ “ Geo. H. Hand for sale of Codes.....	65 00	
	Total		\$121,364.82
Date.	Disbursements.	Amount.	Amount.
	Paid auditor's warrants.....	\$75,053 88	
	“ interest on “	693 00	
	“ “ “ insane hospital bonds.....	2,400 00	
	“ “ “ penitentiary “	1,920 00	
	“ exchange and brokerage on bond interest....	12 81	
	“ “ “ expressage.....	135 84	
1882 Nov 30	Balance in treasury.....	41,149 29	
	Total.....		\$121,364.82

RECEIPTS AND DISBURSEMENTS, INSANE HOSPITAL CONSTRUCTION FUND.

Date.	Fiscal Year Ending Nov. 30, 1882	Amount.	Amount.
1881 Dec 1	Balance in treasury.....		\$ 26,855 05
Date.	Disbursements.	Amount.	Amount.
1882 Nov 30	Paid auditor's warrants.....	\$26,854 37	
	Balance in treasury.....	68	
	Total.....		\$ 26,855 05
Date.	Statement of Receipts and Disbursements, Account Constr. of Ter'al Pen'tiary, Fiscal Year ending Nov. 30, 1882.	Amount.	Amount.
	Received from sale of 6 per cent 5-20 bonds, author- ized by act of Legislature, approved Feb'y 17, 1881:		
1881 Dec 17	F. G. Wilkins, \$4,000.00 at \$1.03½	\$ 4,130 00	
1882 Jan 9	S. B. Coulson, \$10,000.00 at \$1 03 1-8.....	10,312 50	
May 20	Chas. E. Judd, \$36,000.00 at \$1.03.....	37,080 00	
	Total.....		\$ 51,522 50
Date.	Disbursements.	Amount.	Amount.
Nov 30	Paid auditor's warrants.....	\$49,208 57	
	Balance in treasury.....	2,313 93	
	Total.....		\$ 51,522 50

ITEMIZED RECEIPTS FISCAL YEAR, 1882.

Date.	General Fund.	Amount.	Amount.
1881			
Nov 30	Balance in treasury.....		\$ 2,411 89
Dec 1	Custer County.....	\$ 64 64	
3	Hanson county.....	39 03	
28	Turner county.....	290 85	
28	Codington county.....	60 22	
28	McCook county.....	48 05	
31	Stutsman county.....	438 57	
1882			
Jan 3	Minnehaha county.....	1,222 48	
3	Brule county.....	12 52	
4	Hutchinson county.....	800 00	
13	Kingsbury county.....	124 56	
16	Turner county.....	174 62	
17	Burleigh county.....	440 04	
19	McCook county.....	10 00	
20	Lincoln county.....	537 46	
24	Lawrence county.....	751 93	
24	" ".....	191 51	
Feb 1	Bon Homme county.....	515 68	
6	Chicago & Northwestern railroad, 1881 tax.....	1,362 57	
6	" " " " " for Hyde county (unorganized).....	141 18	
6	Same for Hand " ".....	240 46	
8	Union county.....	2,000 00	
8	Turner county.....	388 46	
9	Lincoln county.....	1,000 00	
9	Yankton county.....	2,500 00	
13	Hutchinson county.....	200 00	
17	Bon Homme county.....	1,000 00	
17	Black Hills railroad, 1881 tax.....	18 88	
18	Richland county.....	83 60	
24	Deuel county.....	70 15	
24	Western Union Telegraph company, 1882 tax.....	488 55	
25	Pembina county.....	1,641 53	
25	Northern Pacific railroad, one-half 1881 tax for di- vision, Fargo to Bismarck.....	2,743 87	
28	St. Paul, Minneapolis & Manitoba railroad, one-half 1881 tax.....	776 31	
Mch 2	Lincoln county.....	1,000 00	
3	Hutchinson county.....	707 06	
4	Geo. H. Hand, secretary, for sale of Codes.....	65 00	
4	Chicago, St. Paul, Minneapolis and Omaha railroad one-half of 1881 tax.....	63 29	
21	Davison county.....	290 45	
	Total.....		\$ 22,503 42
	Amount forwarded.....		\$ 24,915 31

ITEMIZED RECEIPTS, Continued

Date.	General Fund	Amount.	Amount.
1881			
	Amount brought forward.....		\$24,915 31
Mch 8	Casselon branch N. P. railroad, one-half 1881 tax...	\$ 84 90	
9	Northern Pacific railroad, northern division, one-half 1881 tax.....	397 52	
9	Same for Stark county (unorganized).....	237 80	
9	Same for Billings county ".....	285 51	
21	Clay county.....	1,900 00	
22	Ransom county.....	1,019 42	
22	Kingsbury county.....	264 11	
23	Chicago, Milwaukee & St. Paul railroad, 1881 tax...	1,179 10	
23	Same for Dickey county (unorganized).....	8 06	
23	Same for Sisseton Indian Agency....	28 78	
24	Lake county.....	144 11	
24	Cass county.....	1,500 00	
25	Beadle county....	218 97	
25	Brookings county.....	1,299 39	
27	Deuel county.....	624 72	
27	Richland county.....	2,500 00	
27	Codington county.....	798 40	
28	Brule county.....	86 90	
28	Hanson county.....	224 89	
28	Grand Forks county.....	3,137 76	
29	Walsh county.....	821 72	
29	Custer county.....	359 72	
29	Yankton county.....	2,100 00	
30	Grant county.....	851 58	
30	Barnes county.....	4,041 42	
30	Hughes.....	202 43	
31	Burleigh county.....	2,845 80	
31	Kingsbury county.....	5 00	
31	Turner county.....	464 40	
Apr 1	Pennington county.....	500 00	
3	Stutsman county....	2,121 15	
5	McCook County.....	202 68	
6	Traill county.....	3,216 48	
7	Miner county.....	103 00	
10	Spink county.....	180 00	
14	Hamlin county.....	425 00	
21	Moody county.....	1,062 15	
22	Morton county.....	293 64	
24	Turner county.....	375 00	
25	Minnehaha county.....	2,000 00	
	Total		\$ 51,797 02
	Amount forwarded.....		\$76,712 33

ITEMIZED RECEIPTS, Continued.

Date.	General Fund	Amount.	Amount.
1881			
	Amount forwarded.....	\$	\$76,712 33
May 2	Barnes county.....	284 31	
5	Turner county.....	160 00	
12	" ".....	310 00	
15	Lawrence county.....	3,884 88	
16	Lincoln county.....	400 00	
18	Chas. Mix county.....	56 60	
June 5	J. R. Sanborn, president insane hospital board, am't insurance on old building.....	500 00	
29	Same.....	2,500 00	
30	Minnehaha county.....	770 75	
July 1	Stutsman county.....	190 00	
19	Ransom county.....	223 12	
19	Lincoln county.....	350 00	
22	Richland county.....	869 52	
28	Clay county.....	319 49	
Aug 5	St. Paul, Minneapolis & Manitoba railroad, remaining one-half 1881 tax.....	776 30	
10	Chicago, St. Paul, Minneapolis & Omaha railroad, remaining one-half 1881 tax.....	63 28	
11	Yankton county.....	835 00	
22	Cheyenne & Black Hills Telegraph company, 1882 tax.....	30 00	
31	Bon Homme county.....	344 84	
Sept 12	Pennington county.....	362 93	
12	Beadle county.....	31 21	
12	Barnes county.....	758 40	
12	Hanson county.....	107 78	
12	Cass county.....	2,000 00	
12	Grand Forks county.....	833 01	
12	Burleigh county.....	228 30	
12	McCook county.....	67 96	
12	Kingsbury county.....	101 99	
12	Lake county.....	481 61	
12	Walsh county.....	201 59	
12	Deuel county.....	317 21	
12	Brule county.....	103 98	
12	Hughes county.....	84 13	
12	Hutchinson county.....	107 26	
13	Stutsman county.....	28 00	
14	Custer county.....	204 65	
15	Traill county.....	897 15	
16	Davison county.....	119 35	
	Total.....		\$19,904 60
	Amount forwarded.....		\$96,616 93

ITEMIZED RECEIPTS, Continued

Date.	General fund.	Amount.	Amount.
1881			
	Amount forwarded.....	\$	\$ 96,616 93
Sept 16	Brown county.....	10 46	
18	Brookings county.....	254 30	
20	Northern Pacific railroad, remaining half 1881 tax, Fargo to Bismarck.....	2,743 86	
20	Same, western division.....	397 52	
20	Same, Casselton division.....	84 90	
20	Same, for Stark county (unorganized).....	232 80	
20	Same for Billings " ".....	285 51	
21	Chicago, Milwaukee & St. Paul railroad, remaining half 1881 tax.....	1,179 11	
21	Same for Dickey county (unorganized).....	8 06	
21	Same for Sisseton agency.....	28 78	
26	Grant county.....	272 00	
30	Pembina county.....	778 00	
Oct 11	Spink county.....	55 28	
19	Moody county.....	515 16	
Nov 1	Hutchinson county.....	75 78	
6	Chas. Mix county.....	20 07	
7	Lake county.....	334 35	
7	Lincoln county.....	587 23	
7	Walsh county.....	341 96	
10	Traill county.....	2,229 46	
10	Turner county.....	352 10	
11	Spink county.....	89 22	
13	Grand Forks county.....	1,120 80	
13	Bon Homme county.....	652 82	
13	Davison county.....	69 07	
14	Brule county.....	4 10	
14	Kingsbury county.....	70 97	
14	Burleigh county.....	441 98	
16	Cass county.....	2,013 40	
16	Beadle county.....	6 27	
17	Custer county.....	32 27	
17	Barnes county.....	1,371 29	
23	Hughes county.....	47 42	
23	Richland county.....	762 21	
23	Deuel county.....	222 28	
23	Pennington county.....	176 25	
23	Grant county.....	525 57	
23	Hanson county.....	86 17	
24	Minnehaha county.....	1,265 42	
29	Lawrence county.....	4,375 06	
29	Yankton county.....	628 60	24,747 89
	Total.....		\$121,364.82

ITEMIZED STATEMENT OF DISBURSEMENTS, GENERAL FUND, 1881.

Date.	Exchange and Express Charges.		Amount.	Amount.
1881				
Dec 28	Coddington county,	exchange.....	\$ 20	
28	McCook	" ".....	15	
31	Stutsman	" express charges.....	1 80	
1882				
Jan 3	Minnehaha	" exchange.....	1 00	
3	Brule	" express charges.....	15	
13	Kingsbury	" ".....	75	
24	Lawrence	" exchange....	4 70	
Feb 8	Union	" express charges.....	1 00	
18	Dichland	" ".....	50	
24	Deuel	" exchange.....	15	
25	Pembina	" ".....	4 10	
Mch 2	Lincoln	" ".....	2 50	
3	Hutchinson	" ".....	80	
21	Davison	" ".....	45	
22	Ransom	" ".....	3 80	
22	Kingsbury	" express charges.....	1 30	
24	Cas	" exchange.....	10 00	
25	Brookings	" ".....	1 59	
27	Deuel	" ".....	1 00	
28	Brule	" express charges.....	40	
28	Grand Forks	" exchange.....	4 64	
30	Grant	" ".....	1 03	
30	Barnes	" ".....	5 00	
30	Hughes	" express charges.....	1 30	
Apr 3	Stutsman	" ".....	4 95	
6	Traill	" exchange.....	3 25	
7	Miner	" ".....	15	
10	Spink	" express charges.....	1 03	
14	Hamlin	" ".....	1 50	
21	Moody	" exchange.....	2 65	
22	Morton	" ".....	74	
24	Turner	" ".....	65	
25	Minnehaha	" ".....	3 00	
May 15	Lawrence	" ".....	14 71	
July 1	Stutsman	" express charges.....	1 35	
19	Ransom	" exchange.....	50	
19	Lincoln	" ".....	75	
22	Richland	" ".....	2 00	
28	Clay	" ".....	75	
Sept 12	Pednington	" ".....	1 82	
12	Beadle	" ".....	25	
12	Barnes	" ".....	75	
	Amount forwarded.....		91 24	

RECEIPTS AND DISBURSEMENTS, Continued.

Date.	Exchange and Express Charges.	Amount.	Amount.
	Amount forwarded.....	\$	\$ 91 24
Sept 12	Cass county, exchange.....	\$ 1 00	
12	Grand Forks county, exchange.....	1 60	
12	Burleigh " "	50	
12	McCook " "	15	
12	Kingsbury " "	25	
12	Walsh " "	30	
12	Deuel " "	75	
12	Brule " express charges.....	40	
12	Hughes " " "	50	
13	Stutsman " " "	20	
14	Custer " exchange.....	1 00	
15	Traill " "	2 00	
15	Davison " "	35	
16	Brown " "	16	
Oct 11	Spink " "	20	
7	Walsh " "	70	
10	Traill " "	2 26	
Nov 11	Sping " "	25	
13	Grand Forks " "	1 70	
14	Brule " express charges.....	15	
15	Kingsbury " exchange... ..	15	
15	Burleigh " "	1 00	
16	Cass " "	2 00	
17	Custer " "	20	
17	Barnes " "	1 37	
13	Hughes " express charges.....	25	
23	Richland " " "	2 00	
23	Deuel " exchange.....	40	
23	Pennington " "	82	
24	Minnehaha " "	12	
29	Lawrence " "	21 87	\$ 44 60
	Total.....		\$ 135 84

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

Date.	Rail Road Tax of 1880.	Amount.	Amount.
	Chicago, Milwaukee & St. Paul railroad, Minnesota state line to Dell Rapids.....		
	Gross earnings, \$6,208.47, tax at 2 per cent.....		\$ 124 16
	No miles operated, 26 8-10.....		
	Gross earnings per mile, \$231.66.....		
	Paid Moody county for 24 2-100 miles.....	\$ 74 74	
	Paid Minnehaha county for 2 6-10 miles.....	8 02	
	Paid Territory.....	41 40	
	Total.....		\$ 124 16
	Chicago, Milwaukee & St. Paul railroad, Iowa state line to Mitchell and Running Water.		
	Gross earnings, \$265,775.58, tax at 2 per cent.....		\$ 5,315 51
	No miles operated, 145.....		
	Gross earnings per mile, \$1,832.94.....		
	Paid Lincoln county for 20½ miles.....	501 00	
	Paid Turner " " 35 ".....	855 36	
	Paid Hutchinson county for 21½ miles.....	525 44	
	Paid Bon Homme " " 33½ ".....	818 70	
	Paid McCook " " 4½ ".....	109 98	
	aid Hanson " " 20 ".....	488 78	
	Paid Davison " " 10 ".....	244 38	
	Paid Territory.....	1,771 87	
	Total.....		\$ 5,315 51
	Chicago, Milwaukee & St. Paul railroad, Sioux City and Dakota Division.		
	Gross earnings, \$105,256 80, tax at 3 per cent.....		\$ 3,157 70
	No, miles operated, 92 12 100.....		
	Earnings per mile, \$1,142.60.....		
	Paid Union county for 28 44-100 miles.....	\$ 649 90	
	Paid Yankton " " 12 12-100 ".....	276 96	
	Paid Clay " " 20 88-100 ".....	477 14	
	Paid Lincoln " " 26 13 100 ".....	597 12	
	Paid Minnehaha " " 4 55-100 ".....	103 98	
	Paid Territory.....	1,052 60	
	Total.....		\$ 3,157 70
	Chicago, Milwaukee and St. Paul Railroad, Minnesota state line to Milbank Junction.		
	Gross earnings, \$13,170.14, tax at 2 per cent.....		\$ 263 40
	No. Miles operated, 10½.....		
	Gross earnings per mile, \$1,254.30.....		
	Paid Grant county for 10½ miles.....	\$ 175 60	
	Paid Territory.....	87 80	
	Total.....		\$ 263 40

RECEIPTS AND DISBURSEMENTS, Continued.

Date.	Railroad Tax of 1880.	Amount.	Amount.
	Northern Pacific Railroad.		
	Gross earnings, \$382,243.24, tax at 3 per cent.....		\$11,467 30
	No. of miles operated, 196 $\frac{1}{4}$		
	Earnings per mile, \$1,947.74.....		
	Paid Cass county for 43 miles.....	\$ 1,675 05	
	Paid Barnes " " 36 $\frac{1}{2}$ "	1,421 85	
	Paid Stutsman " " 43 $\frac{1}{4}$ "	1,684 80	
	Paid Burleigh " " 43 $\frac{1}{2}$ "	1,694 53	
	Paid Territory, Kidder county's proportion, 30 miles	1,168 65	
	Paid "	3,822 42	
	Total		\$11,467 30
	Northern Pacific Railroad, Casselton Branch.		
	Gross earnings, \$6,466.21, tax at 2 per cent.....		\$ 129 32
	No. of miles operated, 31.....		
	Earnings per mile, \$208.59.....		
	Paid Cass county for 23 miles	63 97	
	Paid Traill county for 8 miles.....	22 25	
	Paid Territory.....	43 10	
	Total		\$ 129 32
	St. Paul, Minneapolis & Manitoba Railroad.		
	Gross earnings, \$133.48, tax at 2 per cent.....		\$ 2 67
	No. of miles operated, 50 29-100.....		
	Earnings per mile, \$2.65.....		
	Paid Grand Forks county for 20 50-100 miles.....	73	
	Paid Traill county for 29 79 100 miles.....	1 05	
	Paid Territory.....	89	
	Total.....		\$ 2 67
	St. Paul & Sioux City Railroad.		
	Gross earnings, \$13,250, tax at 2 per cent.....		\$ 265 00
	No. of miles operated, 30 4 10... ..		
	Earnings per mile, \$436.86.....		
	Paid Minnehaha county for 30 4-10 miles.....	176 67	
	Paid Territory.....	88 33	
	Total.....		\$ 265 00

RECEIPTS AND DISBURSEMENTS, Continued.

Date.	Railroad Tax for 1880.	Amount.	Amount.
	Dakota Central Railroad.		
	Gross earnings, \$63,876 37, tax at 2 per cent.....		\$ 1277 53
	No. of miles operated, 209 11-100.....		
	Earnings per mile, \$305.47.....		
	Paid Brookings county for 35 25-100 miles.....	\$ 143 58	
	Paid Kingsbury " " 36 50 100 "	148 66	
	Paid Beadle " " 43 25-100 "	176 15	
	Paid Hughes " " 45 69-100 "	186 08	
	Paid Territory, Hand county proportion, 30 50-100 miles.....	124 23	
	Paid Territory, Hyde county's proportion, 17 92-100 miles	72 99	
	Paid Territory.....	425 84	
	Total.....		\$ 1,277 53
	Winona & St. Peter Railroad.		
	Gross earnings, \$19,376.73, tax at 3 per cent.....		\$ 581 30
	No. of miles operated, 34.....		
	Earnings per mile, \$569.90.....		
	Paid Deuel county for 23 32-100 miles.....	265 80	
	Paid Codington county, for 10 68-100 miles.....	121 73	
	Paid Territory.....	193 77	
	Total.....		\$ 581 30

RECEIPTS AND DISBURSEMENTS, Continued

Railroad Tax of 1881.	Amount	Amount.
Chicago, Milwaukee and St. Paul Railroad, Minnesota State Line to Sioux Falls and Howard City.		
Gross earnings, \$28,714.05; tax at 2 per cent.....		\$ 574 28
No. of miles operated, 90.....		
Earnings per mile, \$319 04.....		
Paid Moody county for 35 miles	\$ 148 86	
Paid Minnehaha " " 22 "	93 46	
Paid Lake " " 25 "	106 34	
Paid Miner " " 8 "	34 02	
Paid Territory.....	191 60	
Total.....		\$ 574 28
Chicago, Milwaukee and St. Paul Railroad, Iowa State Line to Chamberlain and Running Water.		
Gross earnings, \$142,467.67; tax at 2 per cent.....		\$ 2,849 35
No. of miles operated, 213.....		
Gross earnings per mile, \$668.86.....		
Paid Lincoln county for 21 miles.....	\$ 187 28	
" Turner " " 35 "	312 14	
" McCook " " 12 "	107 02	
" Hanson " " 20 "	178 36	
" Davison " " 18 "	160 52	
" Aurora " " 24 "	214 02	
" Brule " " 29 "	258 62	
" Hutchinson " " 21 "	187 20	
" Bon Homme " " 33 "	294 30	
" Territory.....	949 89	
Total.....		\$ 2,849 35
Chicago, Milwaukee and St. Paul Railroad, Sioux City and Dakota Division.		
Gross earnings, \$97,265.94; tax at 3 per cent.....		\$ 2,917 98
No. of miles operated, 92.....		
Earnings per mile, \$1,057-24.....		
Paid Union county for 27 miles.....	\$ 570 90	
" Clay " " 21 "	444 04	
" Yankton " " 13 "	274 88	
" Lincoln " " 24 "	507 46	
" Minnehaha " " 7 "	148 02	
" Territory.....	972 68	
Total.....		\$ 2,917 98

RECEIPTS AND DISBURSEMENTS, Continued

Railroad Tax of 1881	Amount.	Amount.
Chicago, Milwaukee and St. Paul Railroad, Minnesota State Line to Aberdeen and Milbank Junction.		
Gross earnings, \$36,605.85; tax at 2 per cent.....		\$ 732 12
No. of miles operated, 112		
Earnings per mile, \$172.67.....		
Paid Grant county for 54 miles.....	\$ 124 32	
“ Day “ “ 36 “	82 88	
“ Brown “ “ 73 “	168 06	
“ Sink “ “ 17 “	39 14	
“ Territory Dickey county proportion, 7 miles	16 12	
“ “ Sisseton agency proportion, 25 miles.....	57 56	
“ “	244 04	
Total.....		\$ 732 12
Northern Pacific Railroad, Fargo to Bismarck.		
Gross earnings, \$548,773.76; tax at 3 per cent.....		\$16,463 21
No. of miles operated, 196 1-4.....		
Earnings per mile, \$2,796 30.....		
Paid Cass county for 43 miles.....	\$ 2,404 80	
“ Barnes “ “ 36½ “	2,041 30	
“ Stutsman “ “ 43¼ “	2,418 80	
“ Kidder “ “ 30 “	1,677 78	
“ Burleigh “ “ 43½ “	2,432 78	
“ Territory	5,487 75	
Total.....		\$16,463 21
Northern Pacific Railroad, Bismarck to Western boundary of D. T.		
Gross earnings, \$79,502.93; tax at 3 per cent.....		\$ 2,385 09
No. of miles operated, 181.....		
Earnings per mile, \$439.24.....		
Paid Morton county for 63 miles.....	\$ 553 44	
“ Territory Stark county's proportion, 53 miles.....	465 60	
“ “ Billings’ “ “ 65 “	571 02	
“ “	795 03	
Total.....		\$ 2,385 09
Northern Pacific Railroad, Casselton Branch.		
Gross earnings, \$25,470.47; tax at 2 per cent.....		\$ 509 41
No. of miles operated, 43.....		
Earnings per mile, 592.35.....		
Paid Cass county for 23 miles.....	\$ 181 66	
“ Traill county for 20 miles.....	157 96	
“ Territory	169 79	
Total.....		\$ 509 14

RECEIPTS AND DISBURSEMENTS, Continued.

Railroad Tax of 1881.	Amount.	Amount.
Chicago and Northwestern R'y, Dakota Central Branch		
Gross earnings, \$175,70.18; tax at 2 per cent.....		\$ 3,507 40
No. of miles operated, 269 50 100.....		
Earnings per mile, \$591.29.....		
Paid Brookings county for 32 25 100 miles.....	\$ 277 91	
" Kingsbury " " 36 50 100 "	287 76	
" Beadle " " 61 56-100 "	485 34	
" Hughes " " 45 69-100 "	360 21	
" Spink " " 44 27-100 "	349 02	
" Brown " " 24 90-100 "	186 31	
" Territory Hand county's proportion, 30 50-100 miles...	240 46	
" " Hyde " " 17 92-100 " ...	141 28	
" "	1,169 11	
Total.....		\$ 3,507 40
Chicago and Northwestern Railway, Winona and St. Peter Branch.		
Gross earnings, \$19,344.59; tax at 3 per cent.....		\$ 580 34
No. of miles operated, 38 50-100.....		
Earnings per mile, \$502.45.....		
Paid Deuel county for 23 32-100 miles.....	\$ 234 34	
" Codington county for 15 18-100 miles.....	152 54	
" Territory.....	193 46	
		580 34
Black Hills Railroad, Lead City to Woodville		
Gross earnings, \$2,832 50; tax at 2 per cent.....		\$ 56 65
No. of miles operated, 11 2 5		
Earnings per mile, \$248 46.....		
Paid Lawrence county for 11 2-5 miles.....	37 77	
" Territory.....	18 88	
Total.....		\$ 56 65
St. Paul, Minneapolis and Manitoba Railroad.		
Gross earnings, \$232,895.67; tax at 2 per cent.....		\$ 4,657 91
No. of miles operated, 191 53 100.....		
Earnings per mile, \$1,215 97.....		
Paid Richland county for 33 17 100 miles.....	\$ 537 78	
" Cass " " 42 48-100 "	688 72	
" Traill " " 30 34-100 "	491 96	
" Grand Forks " " 68 95 100 "	1,117 88	
" Walsh " " 16 59 100 "	268 96	
" Territory.....	1,552 61	
Total.....		\$ 4,657 91

RECEIPTS AND DISBURSEMENTS, Continued.

Railroad Tax of 1881.	Amount.	Amount.
Chicago, St. Paul, Minneapolis and Omaha Railway.		
Gross earnings, \$18,982.70; tax at 2 per cent.....		\$ 379 65
No. of miles operated, 57 66-100		
Earnings per mile, \$329.22.....		
Paid Minnehaha county for 40 33-100 miles.....	\$ 177 02	
“ McCook “ “ 17 33-100 “	76 06	
“ Territory.....	126 57	
Total.....		\$ 379 65

WARRANTS REDEEMED, GENERAL FUND, DEC. 1, 1880, TO NOV 30, 1881

No.	Date.			Date.			Amount.		Amount		Amoun'.	
	Registered			Paid.			Warrant.		Interest.		Total.	
641	Sept	14	1880	Dec	8	1880	\$	328 00	\$	7 65	\$	335 65
640	"	14	"	"	8	"		1,912 00		44 61		1,956 61
642	"	18	"	"	14	"		264 75		6 32		271 07
643	"	18	"	"	27	"		58 50		1 61		60 11
644	"	22	"	"	27	"		302 50		7 99		310 49
647	"	30	"	"	27	"		50 00		1 21		51 21
648	"	30	"	"	27	"		63 33		1 52		64 85
649	"	30	"	"	27	"		62 50		1 51		64 01
650	"	30	"	"	27	"		20 00		49		20 49
651	"	30	"	"	27	"		186 00		4 49		190 46
652	"	30	"	"	27	"		81 25		1 96		83 21
653	"	30	"	"	27	"		81 25		1 96		83 21
654	"	30	"	"	27	"		9 05		22		9 27
655	"	30	"	"	27	"		62 50		1 50		64 00
666	Oct	1	"	"	27	"		18 75		45		19 20
667	"	1	"	"	27	"		141 75		3 38		145 13
668	"	1	"	"	27	"		8 67		20		8 87
669	"	1	"	"	27	"		25 00		60		25 60
645	"	7	"	Jan	18	1881		250 00		7 02		257 02
646	"	7	"	"	18	"		250 00		7 02		257 02
670	"	1	"	"	18	"		182 00		5 41		187 42
671	"	1	"	"	18	"		68 26		2 03		70 29
672	"	1	"	"	18	"		11 48		34		11 82
673	"	4	"	"	18	"		100 00		2 86		102 86
674	"	4	"	"	18	"		63 65		1 82		65 47
675	"	4	"	"	18	"		250 00		7 15		257 15
676	"	4	"	"	18	"		18 00		52		18 52
677	"	14	"	"	21	"		1,162 95		31 33		1,194 28
678	"	19	"	"	21	"		250 00		6 38		256 38
679	"	23	"	"	21	"		17 50		43		17 93
680	"	25	"	"	21	"		210 00		4 96		214 96
681	Nov	1	"	"	21	"		172 84		3 89		176 73
682	"	1	"	"	21	"		20 00		44		20 44
683	"	1	"	"	21	"		63 33		1 41		64 74
684	"	1	"	"	21	"		62 50		1 38		63 88
685	"	1	"	"	21	"		19 00		43		19 43
152	Time			Feb	1	"		1,000 00		200 00		1,200 00
1	Funding			"	8	"		1,255 99		27 07		1,283 06
2	"			"	8	"		1,468 34		31 65		1,499 99
3	"			Mch	5	"		818 84		22 76		842 60
4	"			"	5	"		728 19		20 22		748 41
5	"			"	5	"		1,337 72		37 16		1,374 88
Am't Forwarded								\$ 13,457 39		\$ 511 35		\$ 13,968 74

WARRANTS REDEEMED. Continued

Am't br't for'd	No	Date.	Date.	Amount.	Amount.	Amount.
		Registered	Paid.	Warrant.	Interest.	Total.
	.....	.....	.....	\$ 13,457 39	\$ 511 35	\$ 13,968 74
	6	Funding	Mch 21 1881	1,203 02	37 42	1 240 44
	7	"	" 21 "	1,215 80	37 82	1,253 62
	8	"	" 21 "	1,103 51	34 33	1,137 84
	9	"	" 21 "	994 26	30 93	1,025 19
	10	"	" 21 "	1,003 09	31 21	1,034 30
	11	"	" 21 "	863 80	26 87	890 67
	12	"	" 21 "	1,253 44	39 00	1,292 44
	13	"	" 21 "	929 22	28 91	958 13
	686	Nov 2 1880	" 29 "	188 44	7 37	187 81
	687	" 3 "	" 29 "	8 00	33	8 33
	688	" 3 "	" 29 "	66 32	2 69	69 01
	689	" 4 "	" 29 "	45 40	1 83	47 23
	690	" 8 "	" 29 "	50 00	1 96	51 96
	691	" 10 "	" 29 "	112 85	4 36	117 21
	692	" 15 "	" 29 "	13 15	49	13 64
	693	" 30 "	" 29 "	63 33	2 09	65 42
	694	" 30 "	" 29 "	62 50	2 06	64 56
	695	" 30 "	" 29 "	20 00	66	20 66
	696	" 30 "	" 29 "	169 20	5 59	174 79
	697	" 30 "	" 29 "	4 00	13	4 13
	699	" 30 "	" 29 "	122 60	4 05	126 65
	701	" 30 "	" 29 "	49 00	1 62	50 62
	702	" 30 "	" 29 "	555 99	19 38	575 37
	698	Dec 1 "	" 29 "	47 00	1 53	48 53
	700	" 1 "	" 29 "	53 04	1 74	54 78
	705	" 1 "	" 29 "	50 00	1 64	51 64
	706	" 1 "	" 29 "	12 00	39	12 39
	703	" 2 "	" 29 "	19 04	62	19 66
	704	" 4 "	" 29 "	125 00	4 00	129 00
	707	" 6 "	" 29 "	27 25	85	28 10
	564	" 11 "	" 29 "	147 00	4 41	151 41
	708	" 21 "	" 29 "	203 50	5 54	209 04
	709	" 23 "	" 29 "	110 60	2 95	113 55
	710	" 31 "	" 29 "	63 24	1 57	64 91
	711	" 31 "	" 29 "	62 50	1 54	64 04
	712	" 31 "	" 29 "	20 00	50	20 50
	713	" 31 "	" 29 "	189 00	4 68	193 68
	714	" 31 "	" 29 "	1 85	04	1 89
	715	" 31 "	" 29 "	15 00	38	15 38
	716	" 31 "	" 29 "	27 40	68	28 08
	717	" 31 "	" 29 "	50 00	1 24	51 24
Am't forwarded..	.....	.....	.....	\$ 24,769 83	\$ 866 75	\$ 25,536 58

WARRANTS REDEEMED, Continued.

	No.	Date.		Date.		Amount.		Amount.		Amount.	
		Registered.		Paid.		Warrant.		Interest.		Total.	
Am't br't for'd						\$	24,769 83	\$	866 75	\$	25,636 58
	718	Dec	31 1880	Mar	29 1881	\$	117 54	\$	2 91	\$	120 45
	719	"	31 "	"	29 "		22 75		62		23 37
	722	Jan	3 1881	"	29 "		81 25		1 94		83 19
	723	"	3 "	"	29 "		9 22		22		9 44
	726	"	3 "	"	29 "		62 50		1 50		64 00
	728	"	3 "	"	29 "		250 00		5 97		255 97
	729	"	3 "	"	29 "		50 00		1 19		51 19
	724	"	4 "	"	29 "		81 25		1 92		83 17
	725	"	4 "	"	29 "		20 00		47		20 47
	727	"	4 "	"	29 "		250 00		5 90		255 90
	730	"	4 "	"	29 "		9 64		23		9 87
	731	"	4 "	"	29 "		36 40		86		37 26
	732	"	4 "	"	29 "		7 10		17		7 27
	733	"	4 "	"	29 "		5 65		14		5 79
	721	"	10 "	"	29 "		250 00		5 46		255 46
	735	"	10 "	"	29 "		392 42		8 61		401 03
	734	"	17 "	"	29 "		23 0		47		23 97
	720	"	19 "	"	29 "		250 00		4 86		254 86
	736	"	20 "	"	29 "		291 50		5 59		297 09
	738	"	20 "	"	29 "		25 00		48		25 48
	739	"	20 "	"	29 "		39 58		76		40 34
	440	"	20 "	"	29 "		107 50		2 06		109 56
	742	"	21 "	"	29 "		610 80		11 53		622 33
	741	"	21 "	"	29 "		14 00		27		14 27
	743	Feb	1 "	"	29 "		189 00		3 05		192 05
	744	"	1 "	"	29 "		22 92		37		23 29
	745	"	1 "	"	29 "		20 00		32		20 32
	746	"	1 "	"	29 "		63 34		1 02		64 36
	747	"	2 "	"	29 "		60 80		96		61 76
	748	"	2 "	Apr	29 "		84 97		2 05		87 02
	749	"	3 "	"	29 "		32 00		77		32 77
	750	"	3 "	"	29 "		44 95		1 08		46 03
	751	"	3 "	"	29 "		15 65		38		16 03
	752	"	3 "	"	29 "		363 50		8 68		372 18
	753	"	3 "	"	29 "		28 74		69		29 43
	754	"	3 "	"	29 "		280 91		6 71		287 62
	755	"	4 "	"	29 "		314 16		7 42		321 58
	756	"	4 "	"	29 "		277 00		6 54		283 54
	757	"	4 "	"	29 "		618 00		14 59		632 59
	758	"	4 "	"	29 "		608 75		14 38		623 13
	759	"	5 "	"	29 "		229 60		5 36		234 96
Am't forwarded.						\$	31,031 72	\$	1,005 25	\$	32,036 97

WARRANTS REDEEMED, Continued.

	No	Date.	Date.	Amount.	Amount.	Amount.
		Registered	Paid.	Warrant.	Interest.	Total.
Am't br't for'd	.....	.....	.....	\$ 31,031 72	\$ 1,105 25	\$ 32,036 97
	760	Feb 5 1881	Apr 29 1881	73 17	1 71	74 88
	761	" 5 "	" 29 "	105 26	2 49	107 75
	763	" 7 "	" 29 "	20 52	48	21 00
	765	" 9 "	" 29 "	50 00	1 13	51 13
	766	" 9 "	" 29 "	33 33	75	34 08
	767	" 11 "	" 29 "	33 15	72	33 87
	762	" 10 "	" 29 "	14 55	31	14 86
	764	" 10 "	" 29 "	44 00	97	44 97
	768	" 12 "	" 29 "	39 75	85	40 60
	769	" 14 "	" 29 "	9 00	19	9 19
	770	" 15 "	" 29 "	7 00	14	7 14
	771	" 15 "	" 29 "	350 00	7 19	357 19
	772	" 15 "	" 27 "	4 80	10	4 90
	773	" 17 "	" 29 "	273 44	5 47	278 91
	774	" 17 "	May 25 "	493 25	13 15	506 40
	775	" 18 "	" 25 "	74 60	1 97	76 57
	776	" 18 "	" 25 "	976 75	26 32	1,003 07
	737	" 18 "	" 25 "	434 05	11 69	445 74
	777	" 19 "	" 25 "	478 61	12 76	491 37
	778	" 19 "	" 25 "	123 44	3 27	125 71
	779	" 19 "	" 25 "	49 50	1 32	50 82
	780	" 21 "	" 25 "	50 74	1 33	52 07
	781	" 21 "	" 25 "	30 03	78	30 81
	782	" 21 "	" 25 "	73 02	1 91	74 93
	783	" 21 "	" 25 "	70 00	1 83	71 83
	784	" 21 "	" 25 "	44 31	1 16	45 47
	786	" 21 "	" 25 "	14 00	36	14 36
	787	" 21 "	" 25 "	154 80	4 10	158 90
	768	" 21 "	" 25 "	16 00	42	16 42
	789	" 23 "	" 25 "	6 50	17	6 67
	808	Mar 18 "	July 5 "	70 86	2 11	72 97
	809	" 19 "	" 5 "	60 00	1 72	61 72
	792	" 23 "	" 5 "	57 60	1 64	59 24
	811	" 26 "	" 5 "	369 20	10 25	379 45
	812	Apr 1 "	" 5 "	250 00	6 60	256 60
	813	" 1 "	" 5 "	50 00	1 32	51 32
	814	" 1 "	" 5 "	162 50	4 24	166 74
	815	" 1 "	" 5 "	130 00	3 39	133 39
	816	" 1 "	" 5 "	54 15	1 41	55 56
	817	" 1 "	" 5 "	375 47	9 80	385 27
	818	" 2 "	" 5 "	216 67	5 60	222 27
Am't forwarded..	.....	.....	.....	\$ 36,974 74	\$ 1,158 37	\$ 38,133 11

WARRANTS REDEEMED, Continued.

	No	Date.		Date.	Amount.	Amount.	Amount.
		Registered.		Paid.	Warrant.	Interest.	Total.
Am't br' for'd.	.....	.....	.....	.....	\$ 36,974 74	\$ 1,158 37	\$ 38,133 11
	819	Apr	2 1881	July 5 1881	12 10	31	12 41
	820	"	2 "	" 5 "	154 16	3 99	158 15
	821	"	2 "	" 5 "	248 00	6 44	254 44
	822	"	2 "	" 5 "	114 42	2 96	117 38
	824	"	4 "	" 5 "	62 50	1 58	64 08
	823	"	5 "	" 5 "	13 70	34	14 04
	825	"	5 "	" 5 "	38 20	95	39 15
	826	"	5 "	" 5 "	45 88	1 15	47 03
	828	"	5 "	" 5 "	154 02	3 85	157 87
	829	"	6 "	" 5 "	13 00	32	13 32
	830	"	6 "	" 5 "	18 40	45	18 85
	832	"	7 "	" 5 "	13 11	32	13 43
	837	"	8 "	" 5 "	250 00	6 04	256 04
	823	"	8 "	" 5 "	7 25	18	7 43
	839	"	9 "	" 5 "	39 00	93	39 93
	834	"	11 "	" 5 "	104 76	2 43	107 19
	839	"	25 "	" 21 "	1,336 08	31 92	1,368 00
	840	M	3 "	" 21 "	7 30	16	7 46
	842	"	6 "	" 21 "	80 00	1 67	81 67
	844	"	6 "	" 21 "	31 76	66	32 42
	845	"	6 "	" 21 "	315 00	6 77	331 77
	846	"	6 "	" 21 "	125 10	2 60	127 60
	848	"	6 "	" 21 "	41 66	87	42 53
	849	"	6 "	" 21 "	112 59	2 34	114 93
	850	"	6 "	" 21 "	60 70	1 27	61 97
	851	"	6 "	" 21 "	38 82	79	38 81
	852	"	7 "	" 21 "	668 00	13 74	681 74
	853	"	7 "	" 21 "	690 45	14 19	704 64
	854	"	7 "	" 21 "	28 35	58	28 93
	855	"	7 "	" 21 "	138 90	2 85	141 75
	856	"	7 "	" 21 "	5 25	10	5 35
	857	"	7 "	" 21 "	28 25	58	28 83
	858	"	7 "	" 21 "	11 10	23	11 33
	859	"	9 "	" 21 "	7 00	1 40	71 40
	861	"	10 "	" 21 "	38 00	75	38 75
	862	"	10 "	" 21 "	2 12	39	2 52
	836	"	10 "	" 21 "	432 00	8 25	440 52
	838	"	10 "	" 21 "	123 70	2 44	126 14
	863	"	11 "	" 21 "	306 61	5 96	312 57
	864	"	11 "	" 21 "	4 6 75	9 2	477 87
	865	"	11 "	" 21 "	71 09	1 37	72 46
Am't forw. to d. ....	.....	.....	.....	.....	\$ 43 21-93	\$ 1 301 88	\$ 44.823 81

WARRANTS REDEEMED, Continued.

	No.	Date.	Date.	Amount.	Amount.	Amount.
		Registered	Paid.	Warrant.	Interest	Total.
Am't br't for'd	.....	.....	.....	\$ 43,521 93	\$ 1,301 88	\$ 44,823 81
	866	May 13 1881	Feb 21 1881	11 60	22	11 82
	867	" 13 "	" 21 "	4 90	09	4 99
	870	" 13 "	" 21 "	147 00	2 78	149 78
	837	" 14 "	" 21 "	250 00	4 65	254 65
	835	" 20 "	" 21 "	250 00	4 24	254 24
	868	" 20 "	" 21 "	6 00	10	6 10
	869	" 20 "	" 21 "	7 65	13	7 78
	871	" 31 "	" 21 "	125 00	1 77	126 77
	873	" 31 "	" 21 "	41 66	59	42 25
	874	" 31 "	" 21 "	323 25	4 58	327 83
	875	June 1 "	" 21 "	31 13	44	31 57
	876	" 1 "	" 21 "	54 88	75	55 63
	877	" 1 "	" 21 "	754 31	3 53	257 84
	878	" 2 "	" 21 "	60 50	83	61 33
	879	" 2 "	" 21 "	82 53	1 13	83 66
	880	" 2 "	" 21 "	28 50	89	28 89
	881	" 2 "	" 21 "	8 00	11	8 11
	883	" 2 "	" 21 "	36 60	49	37 09
	885	" 2 "	" 21 "	8 45	12	8 57
	884	" 3 "	" 21 "	20 00	27	20 27
	886	" 3 "	" 21 "	10 63	14	10 77
	887	" 3 "	" 21 "	91 25	1 22	92 47
	888	" 3 "	" 21 "	8 25	11	8 36
	889	" 3 "	" 21 "	150 00	2 00	152 00
	890	" 3 "	" 21 "	45 50	61	46 11
	891	" 3 "	" 21 "	99 90	1 33	101 23
	892	" 3 "	" 21 "	103 25	1 38	104 63
	893	" 4 "	" 21 "	6 25	08	6 33
	894	" 4 "	" 21 "	7 90	09	7 99
	897	" 7 "	" 21 "	145 94	1 78	147 72
	898	" 8 "	" 21 "	2 40	05	2 45
	899	" 8 "	" 21 "	279 95	3 34	283 29
	900	" 11 "	" 21 "	31 00	34	31 34
	901	" 11 "	" 21 "	375 00	4 17	379 17
	841	May 7 "	" 23 "	100 00	2 10	102 10
	843	" 7 "	" 23 "	46 28	95	47 23
	847	June 13 "	Aug 29 "	100 00	2 13	102 13
	872	" 13 "	" 29 "	100 00	2 13	102 13
	881	" 13 "	" 29 "	6 00	13	6 13
	895	" 15 "	" 29 "	36 00	75	46 75
	902	" 15 "	" 29 "	500 00	10 42	510 42
Am't Forwarded	.....	.....	.....	\$ 47 519 39	\$ 1,364 34	\$ 48,883 73

WARRANTS REDEEMED, Continued.

	No.	Dat.			Date.			Amount		Amount	Amount.
		Regist. red.			Paid.			Warrant.		Interst.	Total.
Am't bro't 'or'd								\$ 47,519 39		\$ 1,364 34	\$ 48,883 73
	903	June	15	1881	Aug	29	1881	75 00		1 56	76 56
	906	"	24	"	"	29	"	75 00		1 38	76 38
	905	"	25	"	"	29	"	350 00		6 25	356 32
	904	"	25	"	"	29	"	150 00		2 71	152 71
	908	"	29	"	"	29	"	24 85		42	25 27
	910	"	30	"	"	29	"	250 00		4 17	254 17
	911	"	30	"	"	29	"	284 50		4 74	289 24
	912	"	30	"	"	29	"	125 00		2 08	127 08
	914	"	30	"	"	29	"	41 66		69	42 35
	915	July	1	"	"	29	"	62 50		1 02	63 52
	916	"	1	"	"	29	"	250 00		4 10	254 10
	917	"	2	"	"	29	"	250 00		3 96	253 96
	918	"	2	"	"	29	"	300 00		4 75	304 75
	919	"	2	"	"	29	"	85 00		1 36	86 36
	920	"	2	"	"	29	"	85 47		1 38	86 85
	921	"	2	"	"	29	"	50 00		81	50 81
	922	"	5	"	"	29	"	193 20		2 95	196 15
	907	"	5	"	"	29	"	49 00		74	49 74
	923	"	5	"	"	29	"	8 63		12	8 75
	924	"	5	"	"	29	"	153 63		2 34	155 97
	925	"	5	"	"	29	"	201 11		3 08	204 19
	926	"	5	"	"	29	"	50 10		77	50 87
	929	"	6	"	"	29	"	7 50		11	7 61
	930	"	7	"	"	29	"	46 60		68	47 28
	928	"	7	"	"	29	"	5 70		08	5 78
	931	"	8	"	"	29	"	54 50		79	55 29
	932	"	8	"	"	29	"	100 00		1 44	101 44
	933	"	8	"	"	29	"	8 50		12	8 62
	935	"	11	"	"	29	"	25 65		35	26 00
	936	"	12	"	"	29	"	14 85		19	15 04
	909	"	13	"	"	29	"	250 00		3 27	253 27
	934	"	18	"	"	29	"	250 00		2 92	252 92
	938	"	20	"	"	29	"	15 00		17	15 17
	940	"	21	"	"	29	"	57 00		62	57 62
	913	"	21	"	"	29	"	100 00		1 08	101 08
	927	"	21	"	"	29	"	31 10		34	31 44
	941	"	25	"	Nov	5	"	1,250 01		35 77	1,285 78
	942	Aug	3	"	"	5	"	11 10		24	11 34
	943	"	6	"	"	5	"	240 94		6 09	247 03
	944	"	8	"	"	5	"	79 63		1 97	81 60
	945	"	8	"	"	5	"	44 75		1 12	45 87
Am't forwarded								\$ 53,226 87		\$ 1,473 14	\$ 54,700 01

WARRANTS REDEEMED, Continued

	N _o	Date.		Date.		Amount.	Amount.	Amount.
		Registered		Paid.		Warrant.	Interest.	Total.
Am't br't for'd	.....	.....		.....		\$53,226 87	\$1,473 14	\$54,700 01
	946	Aug	8 1881	Nov	5 1881	296 00	7 40	303 40
	947	"	8 "	"	5 "	125 00	3 13	128 13
	949	"	8 "	"	5 "	41 66	1 04	42 70
	952	"	8 "	"	5 "	61 20	1 63	62 83
	953	"	8 "	"	5 "	8 93	22	9 15
	954	"	8 "	"	5 "	14 00	35	14 35
	955	"	8 "	"	5 "	32 55	78	33 33
	956	"	8 "	"	5 "	13 35	34	13 69
	957	"	8 "	"	5 "	122 00	3 05	125 05
	957	"	9 "	"	5 "	50 00	1 19	51 19
	958	"	9 "	"	5 "	7 50	18	7 68
	959	"	9 "	"	5 "	79 42	1 81	81 23
	960	"	10 "	"	5 "	9 00	20	9 20
	939	"	15 "	"	5 "	66 85	1 49	68 34
	968	"	15 "	"	18 "	411 60	10 64	422 24
	969	"	16 "	"	18 "	87 60	2 23	89 83
	970	"	16 "	"	18 "	72 30	1 85	74 15
	974	"	20 "	"	18 "	75 00	1 83	67 83
	961	"	20 "	"	18 "	443 25	10 84	454 09
	963	"	20 "	"	18 "	150 00	3 67	153 67
	967	"	22 "	"	18 "	208 00	4 97	212 97
	975	"	22 "	"	18 "	292 00	6 98	298 98
	972	"	23 "	"	18 "	38 00	90	38 90
	962	"	23 "	"	18 "	398 70	9 41	408 11
	976	"	27 "	"	18 "	762 15	17 15	779 30
	977	"	27 "	"	18 "	235 85	5 31	241 16
	978	"	28 "	"	18 "	13 02	29	13 31
	979	"	31 "	"	18 "	5 30	11	5 41
	980	"	31 "	"	18 "	150 00	3 25	153 25
	981	"	31 "	"	18 "	125 00	2 71	127 71
	983	"	31 "	"	18 "	41 66	90	42 56
	984	"	31 "	"	18 "	305 00	6 61	311 61
	986	Sept	1 "	"	18 "	843 75	18 04	861 79
	987	"	1 "	"	18 "	50 00	1 07	51 07
	988	"	3 "	"	18 "	4 50	09	4 59
	989	"	3 "	"	18 "	7 00	14	7 14
	990	"	3 "	"	18 "	255 57	5 32	260 89
	991	"	3 "	"	18 "	108 80	2 27	111 07
	992	"	3 "	"	18 "	27 55	50	28 05
	993	"	3 "	"	18 "	53 56	1 12	54 68
	995	"	3 "	"	18 "	24 50	51	25 01
Am't forwarded	.....	.....		.....		\$59,343 99	\$1,614 66	\$60,958 65

WARRANTS REDEEMED Continued.

	No	Date.		Date.		Amount.	Amount	Amount.
		Registered.		Paid.		Warrant.	Interest.	Total.
Am't bro't for'd	.....	.....		.....		\$ 59 343 99	\$1,614 66	\$ 60,958 65
	996	Sept	5 1881	Nov	18 1881	39 01	79	39 80
	997	"	5 "	"	18 "	54 00	1 09	55 09
	998	"	5 "	"	18 "	8 50	18	8 68
	999	"	7 "	"	18 "	95 00	1 85	96 85
	1000	"	8 "	"	18 "	13 20	26	13 46
	971	"	9 "	"	18 "	293 45	5 63	299 08
	1001	"	9 "	"	18 "	161 40	3 09	164 49
	790	Feb	24 "	May	25 "	24 00	61	24 61
	791	"	25 "	"	25 "	25 00	63	25 63
	793	Mch	1 "	"	25 "	50 00	1 18	51 18
	795	"	2 "	"	25 "	43 75	1 01	44 76
	794	"	3 "	"	25 "	468 75	10 68	479 43
	705	"	3 "	"	25 "	14 25	33	14 58
	796	"	3 "	"	25 "	51 00	1 16	52 16
	797	"	4 "	"	25 "	306 00	6 88	312 88
	798	"	4 "	"	25 "	318 00	7 15	325 15
	799	"	5 "	"	25 "	10 35	23	10 58
	800	"	5 "	"	25 "	19 50	44	19 94
	801	"	7 "	"	25 "	46 00	1 00	47 00
	802	"	7 "	"	25 "	30 00	65	30 65
	804	"	7 "	"	25 "	80 00	1 73	81 73
	805	"	8 "	"	25 "	18 00	38	18 38
	806	"	8 "	"	25 "	25 00	53	25 53
	803	"	8 "	"	25 "	46 00	99	46 99
	807	"	10 "	June	14 "	1,165 47	34 44	1,195 91
Am't forwarded	.....	.....		.....		\$ 62,749 62	\$1,693 57	\$ 64,443 19

WARRANTS REDEEMED, 1881, Account Construction of Hospital for Insane.

No	Paid.	Amount.
896	Aug 13 1881.....	\$ 370 00
964	" 13 ".....	19 87
965	" 13 ".....	15 85
966	" 24 ".....	77 50
973	" 24 ".....	236 20
985	S-pt 5 ".....	8 25
994	" 5 ".....	7,814 68
1010	" 30 ".....	26 25
1011	" 30 ".....	125 00
1013	" 30 ".....	426 25
1014	" 30 ".....	1 934 60
1047	Oct 24 ".....	232 50
1056	" 31 ".....	3,013 25
1070	Nov 9 ".....	240 25
1078	" 22 ".....	13 80
1080	" 25 ".....	130 70
Total.....		\$14,684.95

WARRANTS REDEEMED, GENERAL FUND, from Dec 1, 1881, to Nov 30, 1882.

	No.	Date.		Date.		Amount.	Amount	Amount.
		Registered		Paid.		Warrant.	Interest.	Total.
Am't br't for'd	1002	Sept	10 1881	Jan	9 1882	\$ 308 00	\$ 10 14	\$ 318 14
	1003	"	10 "	"	9 "	275 55	9 11	284 66
	1004	"	10 "	"	9 "	431 00	14 24	445 24
	1005	"	12 "	"	9 "	25 00	81	25 81
	1006	"	12 "	"	9 "	5 20	17	5 37
	1008	"	13 "	"	9 "	500 00	16 25	516 25
	1007	"	12 "	"	9 "	531 25	17 27	548 52
	948	"	14 "	"	26 "	140 00	3 67	103 67
	950	"	14 "	"	26 "	42 67	1 57	44 24
	951	"	14 "	"	26 "	10 00	35	10 35
	982	"	14 "	"	26 "	100 00	3 67	103 67
	1012	"	27 "	"	26 "	169 50	5 60	175 10
	1018	"	30 "	"	26 "	100 00	3 22	103 22
	1017	"	30 "	"	26 "	125 00	4 03	129 03
	10 9	"	30 "	"	26 "	41 66	1 33	42 99
	1020	"	30 "	"	26 "	240 00	7 73	247 73
	1015	"	30 "	"	26 "	250 00	8 05	258 05
	1021	Oct	1 "	"	26 "	250 00	7 96	257 96
	1022	"	1 "	"	26 "	300 00	9 58	309 58
	1024	"	3 "	"	26 "	13 55	43	13 98
	1042	"	11 "	Feb	10 "	15 47	51	15 98
	1027	"	11 "	"	10 "	292 60	9 67	302 27
	1040	"	11 "	"	10 "	562 50	19 39	481 89
	1041	"	11 "	"	10 "	62 50	2 07	64 57
	1016	"	14 "	"	10 "	250 00	8 05	258 05
	1035	"	14 "	"	10 "	250 00	8 05	258 05
	1039	"	14 "	"	10 "	127 50	4 11	131 61
	1043	"	15 "	"	10 "	325 45	10 39	335 85
	1044	"	17 "	"	10 "	189 51	5 95	195 46
	1046	"	20 "	"	10 "	668 00	20 41	688 41
	1026	"	3 "	"	10 "	50 00	1 76	51 76
	1025	"	3 "	"	10 "	105 82	3 74	109 56
	1023	"	3 "	"	10 "	280 10	9 88	289 98
	1028	"	3 "	"	10 "	425 40	15 00	440 40
	1030	"	4 "	"	10 "	5 75	20	5 95
	1032	"	4 "	"	10 "	42 35	1 49	43 64
	1031	"	4 "	"	10 "	259 95	9 10	269 05
	1033	"	4 "	"	10 "	32 70	1 14	83 84
	1034	"	5 "	"	10 "	250 00	8 68	258 68
	1036	"	6 "	"	10 "	82 79	2 85	85 74
	1037	"	6 "	"	10 "	18 92	65	19 57
Am't Forwarded						\$ 8,115 69	\$ 268 27	\$ 8 383 96

WARRANTS REDEEMED, Continued.

	No.	Date.		Date.	Amount.	Amount.	Amount.	
		Registered.		Paid.	Warrant.	Interest.	Total.	
Am't br't for'd	.....	.....		.....	\$ 8,115 69	\$ 268 27	\$ 8,383 96	
	1038	Oct	10	1881	Feb 10 1882	50 00	1 67	51 67
	1048	"	25	"	" 10 "	36 50	1 07	37 57
	1050	"	29	"	" 10 "	43 60	1 21	44 21
	1052	"	31	"	" 10 "	125 00	3 47	128 47
	1053	"	31	"	" 10 "	100 00	2 78	102 78
	1054	"	31	"	" 10 "	41 66	1 16	42 82
	1055	"	31	"	" 10 "	309 73	8 60	318 33
	1057	Nov	1	"	" 10 "	34 50	96	35 46
	1058	"	1	"	" 10 "	314 17	9 73	323 90
	1045	"	3	"	" 10 "	220 00	5 93	225 93
	1049	"	5	"	" 10 "	230 00	6 07	236 07
	1051	"	5	"	" 10 "	2,000 00	52 78	2,052 78
	1059	"	5	"	" 24 "	282 30	8 55	290 85
	1061	"	7	"	" 24 "	40 00	1 19	41 19
	1062	"	7	"	" 24 "	93 00	2 77	95 77
	1063	"	7	"	" 24 "	4 50	14	4 64
	1065	"	8	"	" 24 "	50 00	1 48	51 48
	1066	"	8	"	" 24 "	80 60	2 38	82 98
	1067	"	9	"	" 24 "	92 02	2 63	94 70
	1068	"	9	"	" 24 "	71 82	2 09	73 91
	1069	"	9	"	" 24 "	50 00	1 46	51 46
	1071	"	11	"	" 24 "	126 08	3 61	129 69
	1073	"	11	"	" 24 "	119 88	3 43	123 31
	1074	"	12	"	" 24 "	26 06	73	26 79
	1060	"	14	"	" 24 "	72 00	2 00	74 00
	1075	"	14	"	" 24 "	12 15	34	12 49
	1079	"	25	"	" 24 "	40 00	99	40 99
	1081	"	26	"	" 24 "	40 00	99	40 99
	1077	"	29	"	" 24 "	169 26	4 47	173 73
	1076	"	29	"	" 24 "	871 60	23 00	894 60
	1082	"	30	"	" 24 "	259 12	6 68	262 80
	1086	"	30	"	Feb 3 "	289 67	7 49	297 16
	1085	"	30	"	" 3 "	41 66	1 08	42 74
	1083	"	30	"	" 3 "	125 00	3 22	128 22
	1087	"	30	"	" 3 "	51 70	1 34	53 04
	1088	Dec	1	"	" 3 "	81 72	2 09	83 81
	1089	"	1	"	" 3 "	50 00	1 28	51 28
	1091	"	2	"	" 3 "	44 10	1 12	45 22
	1092	"	2	"	" 3 "	451 78	11 42	463 20
	1093	"	2	"	" 3 "	161 50	4 08	165 58
	1095	"	2	"	" 3 "	8 75	22	8 97
Am't forward d	.....	.....		.....	\$ 15,423 52	\$ 466 62	\$ 15,889 54	

WARRANTS REDEEMED, Continued.

	No.	Date.		Date.		Amount.	Amount.	Amount.
		Registered		Paid.		Warrant.	Interest.	Total.
Am't br't for'd	.....	.....		.....		\$ 15,423 52	\$ 466 02	\$ 15,889 54
	1094	Dec	2 1881	Mch	3 1882	22 70	57	23 27
	1090	"	2 "	"	3 "	30 35	77	31 12
	1097	"	3 "	"	3 "	4 20	10	4 30
	1100	"	3 "	"	3 "	78 44	1 96	80 40
	1101	"	3 "	"	3 "	35 50	88	36 38
	1096	"	3 "	"	3 "	17 35	43	17 78
	1102	"	3 "	"	3 "	19 75	49	20 24
	1103	"	5 "	"	3 "	115 00	2 81	117 81
	1072	"	5 "	"	3 "	25 00	61	25 61
	1104	"	5 "	"	3 "	1,263 82	30 89	1,294 71
	1105	"	6 "	"	3 "	80 00	1 93	81 93
	1109	"	7 "	"	3 "	20 00	48	20 48
	1110	"	8 "	"	3 "	85 00	2 01	87 01
	1111	"	8 "	"	3 "	72 30	1 71	74 01
	1112	"	8 "	"	3 "	87 60	2 07	89 67
	1113	"	8 "	"	3 "	96 96	2 27	98 27
	1114	"	8 "	"	3 "	24 00	57	24 57
	1106	"	11 "	"	3 "	50 00	1 14	51 14
	1107	"	11 "	"	3 "	62 50	1 42	63 92
	1108	"	16 "	"	3 "	20 00	43	20 43
	1120	"	19 "	"	3 "	425 30	8 74	434 04
	1119	"	19 "	"	3 "	406 40	8 35	414 75
	1123	"	27 "	"	3 "	12 00	22	12 22
	1124	"	27 "	"	3 "	26 00	48	26 48
	1125	"	28 "	"	3 "	419 31	7 57	426 88
	1084	"	28 "	"	3 "	100 00	1 80	101 80
	1116	"	30 "	"	3 "	132 86	2 33	135 19
	1127	"	31 "	"	3 "	250 00	4 38	254 38
	1129	"	31 "	"	3 "	250 00	4 58	254 38
	1130	"	31 "	"	3 "	300 00	5 25	305 25
	1131	"	31 "	"	3 "	125 00	2 18	127 18
	1133	"	31 "	"	3 "	41 66	73	42 39
	1134	"	31 "	"	3 "	210 00	3 68	213 68
	1135	Jan	4 1882	"	3 "	246 66	4 04	250 70
	1117	"	3 "	"	3 "	36 40	60	37 00
	1122	"	3 "	"	25 "	532 80	12 73	545 53
	1140	"	3 "	"	25 "	62 50	1 49	63 99
	1141	"	3 "	"	25 "	9 00	21	9 21
	1142	"	3 "	"	25 "	23 05	55	23 60
	1143	"	3 "	"	25 "	50 00	1 19	51 19
	1145	"	3 "	"	25 "	250 00	5 97	255 97
Am't Forwarded	....	.....		.....		\$ 21,541 97	\$ 596 43	\$ 22,138 40

WARRANTS REDEEMED Continued.

	No	Date.		Date.		A mount.	Amount	Amount.
		Registered.		Paid.		Warrant.	Interest.	Total.
Am't bro't for'd	.....	.....		.....		\$ 21,541 97	\$ 596 43	\$ 22,138 40
	1146	Jan	3 1882	Mch	25 1882	62 33	1 49	63 82
	1147	"	3 "	"	25 "	8 25	20	8 45
	1148	"	4 "	"	25 "	50 00	1 13	51 13
	1152	"	4 "	"	25 "	468 75	10 54	479 29
	1153	"	4 "	"	25 "	186 10	3 79	189 89
	1154	"	4 "	"	25 "	12 55	28	12 83
	1156	"	4 "	"	25 "	7 07	16	7 23
	1155	"	4 "	"	25 "	49 00	1 10	50 10
	1158	"	9 "	"	25 "	250 00	5 28	255 28
	1159	"	10 "	"	25 "	15 34	32	15 66
	1126	"	12 "	"	25 "	250 00	5 07	255 07
	1150	"	12 "	"	25 "	155 00	3 14	158 14
	1161	"	12 "	"	25 "	176 81	2 58	180 39
	1162	"	13 "	"	25 "	25 00	50	25 50
	1163	"	13 "	"	25 "	23 66	47	24 13
	1158	"	18 "	"	25 "	182 80	3 40	186 20
	1164	"	19 "	"	25 "	9 60	18	9 78
	1166	"	25 "	"	25 "	217 80	3 63	221 43
	1168	"	28 "	"	25 "	30 90	49	31 39
	1169	"	31 "	"	25 "	125 00	2 06	127 06
	1171	"	31 "	"	25 "	41 66	64	42 30
	1172	"	31 "	"	25 "	210 00	3 21	213 21
	1173	"	31 "	"	25 "	8 00	12	8 12
	1174	Feb	1 "	"	25 "	11 10	17	11 27
	1175	"	1 "	"	25 "	50 00	75	50 75
	1176	"	1 "	"	25 "	125 10	1 88	126 98
	1177	"	1 "	"	25 "	212 49	3 19	215 68
	1178	"	3 "	"	25 "	30 95	44	31 39
	1779	"	3 "	"	25 "	24 25	35	24 60
	1167	"	3 "	"	25 "	648 00	9 36	657 36
	1165	"	4 "	"	25 "	61 00	86	61 86
	1181	"	6 "	"	25 "	19 25	26	19 51
	1182	"	6 "	"	25 "	178 00	2 42	180 42
	1184	"	7 "	"	25 "	12 00	16	12 16
	1185	"	9 "	"	25 "	5 65	07	5 72
	1183	"	14 "	"	25 "	170 00	1 94	171 94
	1132	"	14 "	"	25 "	100 00	1 14	101 14
	1188	"	16 "	"	25 "	260 90	2 83	263 73
	1189	"	18 "	"	25 "	17 20	18	17 38
	1190	"	18 "	"	25 "	149 00	1 53	150 53
	1192	"	21 "	"	25 "	47 98	45	48 43
Am't forwarded	.....	.....		.....		\$ 26,230 46	\$ 675 19	\$ 26,905 65

WARRANTS REDEEMED, Continued

	No	Date.		Date.		Amount.	Amount.	Amount.
		Registered		Paid.		Warrant.	Interest.	Total.
Am't br't for'd	.....	.....		.....		\$ 26,230 46	\$ 675 19	\$ 26,905 65
	1195	F b	27 1882	Mch	25 1882	62 61	49	63 10
	1197	"	28 "	"	25 "	125 00	97	125 97
	1199	"	28 "	"	25 "	41 66	31	41 97
	1200	"	28 "	"	25 "	268 47	2 01	270 48
	1201	Mch	2 "	"	25 "	313 96	2 09	315 05
	1203	"	1 "	"	25 "	50 40	34	50 74
	1204	"	1 "	"	25 "	31 75	21	31 96
	1205	"	1 "	"	25 "	32 18	22	32 40
	1206	"	1 "	"	25 "	110 20	74	110 94
	1207	"	2 "	"	25 "	50 00	32	50 32
	1208	"	2 "	"	25 "	70 90	45	71 35
	1209	"	2 "	"	25 "	44 59	20	44 87
	1210	"	2 "	"	25 "	12 75	08	12 83
	1214	"	3 "	"	25 "	17 00	10	17 10
	1215	"	3 "	"	25 "	5 10	04	5 14
	1217	"	4 "	"	25 "	17 46	10	17 56
	1218	"	4 "	"	25 "	4 50	04	4 54
	1170	"	11 "	"	25 "	100 00	39	100 39
	1220	"	11 "	"	25 "	17 85	07	17 92
	1221	"	13 "	"	25 "	686 35	2 12	688 47
	1222	"	13 "	"	25 "	545 95	1 82	547 77
	1223	"	14 "	"	25 "	290 00	88	290 88
	1224	"	15 "	"	25 "	1,202 03	3 34	1,205 37
	1219	"	18 "	"	25 "	158 57	31	158 88
	1227	"	18 "	"	25 "	48 25	09	48 34
		Date of Warrant				Total		
	1228	Mch	22 1882	"	25 "	Interes'....	\$ 693 00	
	1213	"	3 "	"	29 "	35 85		35 82
	1229	"	25 "	"	29 "	17 79		17 79
	1230	"	28 "	"	29 "	21 00		21 00
	1226	"	18 "	"	30 "	39 00		39 00
	1180	Feb	6 "	"	30 "	70 00		70 00
	1212	Mch	3 "	Apr	1 "	127 00		127 00
	1251	"	31 "	"	1 "	15 00		15 00
	1232	"	31 "	"	1 "	35 00		35 00
	1234	"	31 "	"	1 "	125 00		125 00
	1235	"	31 "	"	1 "	41 66		41 66
	1236	"	31 "	"	1 "	259 39		259 39
	1238	"	31 "	"	1 "	250 00		250 00
	1239	Apr	1 "	"	1 "	50 00		50 00
	1240	"	1 "	"	1 "	250 00		250 00
	1242	"	1 "	"	1 "	300 00		300 00
						129 00		129 00
Am't forwarded	.....	.....		.....		\$ 32 309 65		\$ 32,995 65

WARRANTS REDEEMED, Continued.

	No	Date.	Date.	
		Warrant.	Paid.	Amount.
Amount brought forward.....	.....	.....	.....	\$ 32,995 65
	1243	Apr 1 1882	Apr 1 1882	50 00
	1247	" 1 "	" 1 "	28 50
	1241	" 1 "	" 1 "	24 75
	1250	" 3 "	" 3 "	250 38
	1225	Mch 17 "	" 5 "	30 00
	1254	Apr 6 "	" 7 "	28 17
	1255	" 7 "	" 7 "	102 69
	1256	" 7 "	" 7 "	8 55
	1233	Mch 31 "	" 8 "	100 00
	1248	Apr 1 "	" 8 "	250 00
	1253	" 6 "	" 8 "	36 26
	1257	" 8 "	" 8 "	13 00
	1245	" 1 "	" 10 "	166 40
	1258	" 10 "	" 10 "	385 45
	1259	" 10 "	" 10 "	275 00
	1244	" 1 "	" 12 "	25 00
	1249	" 3 "	" 12 "	155 00
	1251	" 3 "	" 12 "	250 00
	1261	" 11 "	" 12 "	48 00
	1263	" 12 "	" 12 "	62 50
	1264	" 12 "	" 12 "	6 90
	1265	" 12 "	" 12 "	57 45
	1266	" 13 "	" 14 "	18 06
	1267	" 13 "	" 14 "	63 00
	1268	" 13 "	" 14 "	87 60
	1269	" 13 "	" 14 "	72 30
	1271	" 18 "	" 18 "	183 20
	1260	" 11 "	" 18 "	48 00
	1237	Mch 31 "	" 20 "	250 00
	1252	Apr 6 "	" 24 "	571 50
	1272	" 24 "	" 24 "	70 35
	1273	" 26 "	" 26 "	1,199 22
	1287	May 1 "	May 2 "	114 76
	1286	" 1 "	" 2 "	118 24
	1283	" 1 "	" 2 "	40 50
	1282	" 1 "	" 2 "	262 91
	1281	" 1 "	" 2 "	332 75
	1280	" 1 "	" 2 "	402 16
	1279	" 1 "	" 2 "	41 66
	1277	" 1 "	" 2 "	125 00
	1276	" 1 "	" 2 "	9 25
Amount forwarded.....	.....	.....	.....	\$ 39,360 11

WARRANTS REDEEMED, Continued.

	No.	Date. Warrant.	Date. Paid.	Amount.
Amount brought forward.....				\$ 39,360 11
	1275	May 1 1882	May 2 1882	50 00
	1274	Apr 27 "	" 2 "	104 35
	1270	" 14 "	" 2 "	48 00
	1284	May 1 "	" 3 "	49 50
	1285	" 1 "	" 3 "	95 29
	1289	" 1 "	" 3 "	198 99
	1290	" 2 "	" 3 "	42 00
	1298	" 3 "	" 3 "	103 50
	1299	" 3 "	" 3 "	669 72
	1300	" 3 "	" 3 "	40 00
	1301	" 3 "	" 3 "	25 03
	1288	" 1 "	" 4 "	13 10
	1296	" 2 "	" 4 "	103 04
	1297	" 3 "	" 4 "	115 14
	1303	" 3 "	" 4 "	70 00
	1304	" 3 "	" 4 "	9 00
	1306	" 4 "	" 4 "	183 20
	1302	" 3 "	" 6 "	111 87
	1307	" 6 "	" 6 "	17 71
	1308	" 6 "	" 6 "	24 17
	1310	" 8 "	" 10 "	111 00
	1311	" 9 "	" 10 "	13 00
	1309	" 6 "	" 10 "	23 60
	1292	" 2 "	" 10 "	15 00
	1278	" 1 "	" 15 "	100 00
	1291	" 2 "	" 15 "	20 00
	1305	" 3 "	" 15 "	190 00
	1313	" 11 "	" 15 "	14 65
	1315	" 13 "	" 15 "	31 60
	1316	" 13 "	" 15 "	348 60
	1294	" 2 "	" 20 "	592 50
	1320	" 22 "	" 22 "	217 00
	1319	" 20 "	" 24 "	36 00
	1323	" 24 "	" 24 "	17 40
	1198	Feb 28 "	" 29 "	100 00
	1326	May 26 "	" 31 "	130 05
	1327	" 31 "	" 31 "	64 26
	1330	" 31 "	" 31 "	41 66
	1331	" 31 "	" 31 "	483 02
	1318	" 20 "	June 3 "	217 50
	1333	June 2 "	" 3 "	362 08
Amount forwarded.....				\$ 44,562 64

WARRANTS REDEEMED, Continued.

	No.	Date.	Date.	
		Warrant.	Paid.	Amount.
Amount brought forward.....				\$ 44,562 64
	1336	June 2 1882	June 3 1882	54 75
	1337	" 2 "	" 3 "	160 00
	1334	" 2 "	" 5 "	39 05
	1335	" 2 "	" 5 "	52 39
	1338	" 2 "	" 5 "	54 17
	1339	" 3 "	" 5 "	14 77
	1341	" 3 "	" 5 "	177 61
	1342	" 3 "	" 5 "	123 50
	1343	" 5 "	" 5 "	19 90
	1321	May 23 "	" 7 "	182 80
	1340	June 3 "	" 7 "	57 50
	1345	" 5 "	" 7 "	42 00
	1348	" 7 "	" 9 "	50 00
	1350	" 8 "	" 9 "	5 15
	1351	" 8 "	" 9 "	184 35
	1352	" 8 "	" 9 "	125 95
	1332	" 1 "	" 13 "	199 28
	1346	" 5 "	" 13 "	100 00
	1357	" 12 "	" 13 "	32 25
	1356	" 12 "	" 13 "	179 22
	1344	" 5 "	" 15 "	237 20
	1360	" 14 "	" 15 "	24 00
	1361	" 15 "	" 15 "	137 85
	1362	" 15 "	" 17 "	23 39
	1328	May 31 "	" 17 "	125 00
	1353	June 10 "	" 23 "	208 40
	1354	" 10 "	" 23 "	22 50
	1366	" 20 "	" 23 "	239 00
	1373	" 29 "	" 30 "	243 07
	1372	" 28 "	" 30 "	9 50
	1355	" 12 "	" 30 "	107 50
	1378	" 30 "	" 30 "	417 50
	1377	" 30 "	" 30 "	41 66
	1368	" 24 "	July 6 "	60 15
	1375	" 30 "	" 6 "	125 00
	1376	" 30 "	" 6 "	250 00
	1380	July 1 "	" 6 "	250 00
	1381	" 1 "	" 6 "	185 20
	1382	" 1 "	" 6 "	656 90
	1383	" 1 "	" 6 "	18 20
	1384	" 1 "	" 6 "	107 84
Amount forwarded.....				\$ 50,007 14

WARRANTS REDEEMED, Continued.

	No	Date.	Date.	
		Warrant.	Paid.	Amount.
Amount brought forward.....	.....	.....	.....	\$ 50,007 14
	1385	July 1 1882	July 6 1882	107 60
	1386	" 1 "	" 6 "	12 25
	1388	" 2 "	" 6 "	145 63
	1389	" 2 "	" 6 "	50 00
	1391	" 5 "	" 6 "	13 00
	1393	" 6 "	" 6 "	300 00
	1394	" 6 "	" 6 "	250 00
	1390	" 5 "	" 7 "	10 37
	1395	" 6 "	" 7 "	131 04
	1396	" 6 "	" 7 "	6 00
	1397	" 6 "	" 7 "	6 75
	1398	" 6 "	" 7 "	120 70
	1399	" 7 "	" 7 "	4 80
	1400	" 7 "	" 7 "	271 33
	1370	June 28 "	" 12 "	233 40
	1387	July 1 "	" 12 "	250 00
	1392	" 5 "	" 12 "	4 00
	1401	" 7 "	" 12 "	14 00
	1405	" 8 "	" 12 "	62 50
	1407	" 10 "	" 12 "	20 15
	1410	" 10 "	" 12 "	42 00
	1412	" 11 "	" 12 "	1,006 79
	1369	June 27 "	" 15 "	747 20
	1408	July 10 "	" 15 "	77 20
	1409	" 10 "	" 15 "	117 94
	1413	" 11 "	" 15 "	20 18
	1414	" 13 "	" 15 "	50 00
	1416	" 13 "	" 15 "	19 50
	1417	" 13 "	" 15 "	120 00
	1374	June 30 "	" 18 "	250 00
	1402	July 8 "	" 18 "	136 43
	1403	" 8 "	" 18 "	100 00
	1406	" 10 "	" 18 "	302 80
	1418	" 15 "	" 18 "	251 50
	1421	" 25 "	" 26 "	361 00
	1420	" 22 "	" 26 "	35 00
	1329	May 31 "	" 28 "	100 00
	1376	June 30 "	" 28 "	100 00
	1415	July 13 "	" 28 "	174 00
	1422	" 26 "	" 28 "	72 45
	1423	" 27 "	" 28 "	158 10
Amount forwarded.....	.....	.....	.....	\$ 56,262 75

WARRANTS REDEEMED, Continued.

	No	Date.	Date.	
		Warrant.	Paid.	Amount.
Amount brought forward.....				\$56,262 75
	1425	July 31 1882	Aug 2 1882	56 96
	1426	" 31 "	" 2 "	85 29
	1427	" 31 "	" 2 "	125 00
	1428	" 31 "	" 2 "	100 00
	1429	" 31 "	" 2 "	41 66
	1430	" 31 "	" 2 "	391 18
	1431	" 31 "	" 2 "	63 67
	1432	" 31 "	" 2 "	116 00
	1434	Aug 1 "	" 2 "	255 22
	1437	" 2 "	" 2 "	51 31
	1433	July 31 "	" 4 "	42 11
	1435	Aug 1 "	" 4 "	78 09
	1436	" 1 "	" 4 "	9 75
	1438	" 2 "	" 4 "	53 65
	1439	" 2 "	" 4 "	39 25
	1447	" 4 "	" 4 "	71 05
	1424	July 28 "	" 8 "	219 90
	1440	Aug 2 "	" 8 "	201 60
	1448	" 5 "	" 8 "	292 09
	1441	" 2 "	" 10 "	214 60
	1449	" 9 "	" 10 "	50 00
	1450	" 14 "	" 17 "	278 15
	1451	" 17 "	" 17 "	195 00
	1457	" 29 "	" 31 "	16 71
	1458	" 31 "	" 31 "	52 00
	1459	" 31 "	" 31 "	125 00
	1460	" 31 "	" 31 "	100 00
	1461	" 31 "	" 31 "	41 66
	1462	" 31 "	" 31 "	353 06
	1455	" 28 "	Sept 12 "	178 00
	1456	" 29 "	" 12 "	215 15
	1463	Sept 2 "	" 12 "	65 21
	1464	" 2 "	" 12 "	57 92
	1465	" 2 "	" 12 "	63 33
	1366	" 2 "	" 12 "	149 20
	1467	" 2 "	" 12 "	43 44
	1468	" 4 "	" 12 "	151 73
	1469	" 4 "	" 12 "	20 13
	1470	" 4 "	" 12 "	188 55
	1473	" 5 "	" 12 "	50 60
	1474	" 5 "	" 72 "	188 00
Amount forwarded.....				\$61,363 97

WARRANTS REDEEMED, Continued.

	No.	Date.	Date.	Amount.
		Warrant.	Paid.	
Amount brought forward.....				\$ 61,363 97
	1475	Sept 5 1882	Sept 12 1882	7 75
	1478	" 5 "	" 12 "	52 00
	1479	" 6 "	" 12 "	26 15
	1480	" 9 "	" 12 "	48 75
	1477	" 5 "	" 19 "	75 00
	1481	" 12 "	" 19 "	29 46
	1482	" 12 "	" 19 "	27 72
	1483	" 15 "	" 19 "	15 65
	1485	" 22 "	" 25 "	9 00
	1486	" 22 "	" 25 "	15 00
	1487	" 23 "	" 25 "	17 50
	1471	" 4 "	" 30 "	533 85
	1489	" 30 "	" 30 "	250 00
	1492	" 30 "	" 30 "	41 66
	1493	" 30 "	" 30 "	403 25
	1494	" 30 "	" 30 "	50 00
	1495	" 30 "	" 30 "	50 00
	1496	" 30 "	" 30 "	12 00
	1490	" 30 "	Oct 3 "	125 00
	1491	" 30 "	" 3 "	100 00
	1499	Oct 1 "	" 3 "	62 50
	1501	" 2 "	" 3 "	250 00
	1503	" 2 "	" 3 "	625 00
	1504	" 3 "	" 3 "	297 65
	1505	" 3 "	" 3 "	72 00
	1508	" 3 "	" 3 "	300 00
	1509	" 3 "	" 3 "	250 00
	1510	" 4 "	" 6 "	133 04
	1511	" 4 "	" 6 "	39 57
	1512	" 4 "	" 6 "	56 96
	1513	" 4 "	" 6 "	40 63
	1514	" 4 "	" 6 "	4 75
	1515	" 4 "	" 6 "	10 00
	1516	" 4 "	" 6 "	26 50
	1517	" 5 "	" 9 "	50 00
	1519	" 7 "	" 9 "	16 00
	1520	" 7 "	" 9 "	102 58
	1525	" 7 "	" 9 "	422 50
	1527	" 7 "	" 9 "	173 97
	1528	" 9 "	" 9 "	176 30
	1526	" 7 "	" 11 "	11 80
Amount forwarded.....				\$ 66,375 46

WARRANTS REDEEMED, Continued.

	No.	Date.	Date.	Amount.
		Warrant.	Paid.	
Amount brought forward.....				\$ 66,375 46
	1529	Oct 11 1882	Oct 11 1882	9 30
	1498	Sept 30 "	" 16 "	250 00
	1530	Oct 14 "	" 16 "	590 20
	1531	" 14 "	" 16 "	249 10
	1532	" 14 "	" 16 "	251 90
	1533	" 14 "	" 16 "	192 49
	1534	" 14 "	" 16 "	207 51
	1536	" 20 "	" 20 "	30 00
	1506	" 3 "	" 20 "	85 00
	1515	" 5 "	" 20 "	181 43
	1064	Nov 7 1881	" 20 "	360 00
	1538	Oct 20 1882	" 24 "	93 60
	1539	" 21 "	" 24 "	24 64
	1544	" 24 "	Nov 1 "	1,137 07
	1545	" 24 "	" 1 "	45 65
	1546	" 31 "	" 1 "	26 00
	1547	" 31 "	" 1 "	125 00
	1549	" 31 "	" 1 "	41 66
	1550	" 31 "	" 1 "	458 60
	1551	Nov 1 "	" 1 "	122 00
	1552	" 1 "	" 1 "	50 45
	1553	" 1 "	" 4 "	6 75
	1554	" 2 "	" 4 "	148 35
	1556	" 2 "	" 4 "	235 00
	1561	" 3 "	" 4 "	47 74
	1562	" 3 "	" 4 "	309 65
	1563	" 3 "	" 4 "	20 95
	1564	" 3 "	" 4 "	47 90
	1537	Oct 20 "	" 8 "	578 50
	1557	Nov 3 "	" 8 "	8 25
	1558	" 2 "	" 8 "	25 00
	1559	" 3 "	" 8 "	5 10
	1560	" 3 "	" 8 "	118 92
	1566	" 4 "	" 8 "	26 00
	1567	" 4 "	" 8 "	29 57
	1569	" 8 "	" 10 "	11 50
	1570	" 9 "	" 10 "	102 78
	1497	Sept 30 "	" 10 "	250 00
	1565	Nov 4 "	" 14 "	355 71
	1568	" 8 "	" 14 "	39 69
	1575	" 10 "	" 14 "	54 25
Amount forwarded.....				\$ 73,328 67

WARRANTS REDEEMED Continued.

	No	Date.	Date.	
		Warrant.	Paid.	Amount.
Amount brought forward.....	.....	.....	.....	\$ 73,328 67
	1576	Nov 11 1882	Nov 14 1882	50 00
	1577	" 13 "	" 14 "	105 00
	1578	" 13 "	" 14 "	15 00
	1555	" 2 "	" 18 "	32 46
	1572	" 9 "	" 18 "	130 00
	1573	" 9 "	" 18 "	55 00
	1579	" 15 "	" 18 "	206 00
	1580	" 15 "	" 18 "	250 25
	1581	" 17 "	" 24 "	493 17
	1583	" 20 "	" 24 "	105 00
	1590	" 27 "	" 30 "	58 20
	1592	" 28 "	" 30 "	49 47
	1593	" 28 "	" 30 "	32 35
	1594	" 28 "	" 30 "	33 85
	1595	" 28 "	" 30 "	12 00
	1596	" 28 "	" 30 "	273 98
	1598	" 28 "	" 30 "	9 29
	1599	" 28 "	" 30 "	14 00
	1600	" 29 "	" 30 "	125 00
	1602	" 29 "	" 30 "	41 66
	1603	" 29 "	" 30 "	326 53
To'al .....	.....	.....	.....	\$ 75,746 88
Amount of warrants.....	.....	.....	\$75,053.88	
Amount of interest.....	.....	.....	693 00	\$ 75,746 88

WARRANTS REDEEMED Account Construction Hospital for Insane, 1882.

	No	Date.	Date.	Amount.
		Warrant.	Paid.	
	1099	Dec 3 1882	Dec 6 1881	\$ 50 00
	1098	" 3 "	" 6 "	1,569 10
	1115	" 8 "	" 10 "	248 00
	1121	" 20 "	" 22 "	64 50
	1149	Jan 4 1882	Jan 4 1882	1,275 00
	1009	Sept 13 1881	" 9 "	25 00
	1187	Jan 13 1882	" 14 "	3,825 00
	1191	Feb 20 "	Feb 27 "	210 75
	1194	" 21 "	" 28 "	229 33
	1202	Mch 1 "	Mch 1 "	132 31
	1216	" 3 "	" 4 "	137 00
	1196	Feb 27 "	" 7 "	565 05
	1211	Mch 3 "	" 13 "	210 56
	1262	Apr 12 "	Apr 12 "	2,038 30
	1295	May 2 "	May 3 "	293 37
	1314	" 13 "	" 15 "	415 25
	1325	" 26 "	" 29 "	100 00
	1363	June 17 "	June 17 "	110 92
	1365	" 17 "	" 20 "	500 00
	1367	" 24 "	" 24 "	1,912 50
	1371	" 28 "	" 30 "	66 96
	1364	" 17 "	July 18 "	11 25
	1453	Aug 25 "	Aug 26 "	4,250 00
	1454	" 28 "	" 29 "	125 00
	1540	Oct 23 "	Oct 24 "	4 876 32
	1541	" 23 "	" 24 "	3,163 65
	1542	" 23 "	" 24 "	24 00
	1543	" 23 "	" 24 "	75 00
	1582	Nov 18 "	Nov 18 "	27 50
	1585	" 22 "	" 24 "	332 75
Total.....				\$ 26 854 37

WARRANTS REDEEMED, Account Construction Territorial Penitentiary, 1882.

	No.	Date.		Date.		Amount.
		Warrant.		Paid.		
	1029	Oct 3	1881	Dec 24	1881	\$ 500 00
	1118	Dec 19	" "	" 19	" "	1,760 00
	1136	Jan 3	1882	Jan 4	1882	620 49
	1144	" 3	" "	" 4	" "	65 00
	1151	" 4	" "	" 4	" "	73 55
	1137	" 3	" "	" 11	" "	265 00
	1160	" 10	" "	" 11	" "	68 80
	1138	" 3	" "	" 13	" "	77 75
	1157	" 9	" "	" 16	" "	75 00
	1139	" 3	" "	Feb 2	" "	117 30
	1193	Feb 21	" "	" 21	" "	2,196 00
	1186	" 10	" "	" 24	" "	94 00
	1246	Apr 1	" "	" 12	" "	70 00
	1293	May 2	" "	May 10	" "	90 00
	1317	" 20	" "	" 20	" "	2,400 00
	1312	" 10	" "	" 12	" "	2,400 00
	1322	" 24	" "	" 24	" "	149 76
	1324	" 26	" "	" 26	" "	1,600 00
	1346	June 5	" "	June 13	" "	2,000 00
	1349	" 8	" "	" 17	" "	130 00
	1359	" 12	" "	" 20	" "	263 47
	1358	" 12	" "	" 20	" "	800 00
	1404	July 8	" "	July 18	" "	130 00
	1411	" 11	" "	" 21	" "	4,000 00
	1419	" 22	" "	" 26	" "	26 50
	1446	Aug 3	" "	Aug 4	" "	1,200 00
	1445	" 2	" "	" 4	" "	2,400 00
	1442	" 10	" "	" 10	" "	1,017 78
	1444	" 2	" "	" 10	" "	1,600 00
	1443	" 2	" "	" 17	" "	125 00
	1452	" 19	" "	" 29	" "	2,400 00
	1472	Sept 4	" "	Sept 12	" "	3,200 00
	1476	" 5	" "	" 19	" "	135 00
	1488	" 25	" "	" 25	" "	1,440 00
	1484	" 21	" "	" 30	" "	800 00
	1500	Oct 3	" "	Oct 3	" "	800 00
	1502	" 3	" "	" 3	" "	1,953 98
	1521	" 7	" "	" 11	" "	60 00
	1522	" 7	" "	" 11	" "	535 01
	1523	" 7	" "	" 11	" "	694 47
	1524	" 7	" "	" 11	" "	6 822 61
	1507	" 3	" "	" 20	" "	130 00
Amount forward d.....						\$ 45,286 47

WARRANTS REDEEMED, Continued

	No	Date.	Date.	
		Warrant.	Paid.	Amount.
Amount brought forward.....				\$45,286 47
	1535	Oct 19 1882	Oct 20 1882	1,000 00
	1574	Nov 10 "	Nov 14 "	142 10
	1571	" 9 "	" 18 "	95 00
	1586	" 24 "	" 24 "	840 90
	1588	" 24 "	" 24 "	535 00
	1587	" 24 "	" 24 "	1,310 00
To'al				\$ 49,208 57